

1-30-1890

Deficiency appropriations for year 1890

Follow this and additional works at: <https://digitalcommons.law.ou.edu/indianserialset>



Part of the [Indian and Aboriginal Law Commons](#)

Recommended Citation

H.R. Exec. Doc. No. 174, 51st Cong., 1st Sess. (1890)

This House Executive Document is brought to you for free and open access by University of Oklahoma College of Law Digital Commons. It has been accepted for inclusion in American Indian and Alaskan Native Documents in the Congressional Serial Set: 1817-1899 by an authorized administrator of University of Oklahoma College of Law Digital Commons. For more information, please contact darinfox@ou.edu.

DEFICIENCY APPROPRIATIONS FOR YEAR 1890.

FEBRUARY 7, 1890.—Referred to the Committee on Appropriations and ordered to be printed.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

Estimates of deficiency appropriations for the year 1890 and prior years.

TREASURY DEPARTMENT,

January 30, 1890.

SIR: I have the honor to transmit herewith estimates of appropriations required by the various Departments of the Government to complete the service of the fiscal year ending June 30, 1890, and for prior years, amounting to \$25,455,953.11.

Respectfully, yours,

W. WINDOM,
Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

DEFICIENCIES.

Estimates of appropriations required by the various Departments to complete the service of the fiscal year ending June 30, 1890, and for prior years.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
HOUSE OF REPRESENTATIVES.							
Contingent Expenses, House of Representatives: Fuel for Heating Apparatus— For fuel and oil for the heating apparatus, being a deficiency for the fiscal year 1889.....	July 11, 1888	25	261	1	\$296. 40	\$7, 000. 00
UNDER THE PUBLIC PRINTER.							
Removal and Storage of Certain Material, Government Printing Office— To enable the Public Printer to continue operations under the joint resolution approved February 6, 1883, for the removal and storage of certain property of the Government mentioned therein.....	Feb. 6, 1883 Mar. 2, 1889	22 25	637 926	1 1	}	4, 000. 00	5, 000. 00
Engine and Boiler, Government Printing Office— To supply a deficiency in the appropriation for a new engine and boiler for the Government Printing Office, \$475, being the sum due Messrs. Sullivan & Ehlers, of Albany, N. Y., for setting the new engine.....	Mar. 2, 1889	25	926	1	475. 00	2, 000. 00
Public Printing and Binding— To enable the Public Printer to pay certain employes of the Government Printing Office for leaves of absence due them for the fiscal year ended June 30, 1886, \$1,000, or so much thereof as may be necessary	Submitted.....	1, 000. 00	
Payment of Rent to Estate of John C. Rives— To enable the Public Printer to pay to the estate of John C. Rives rent for the building situated on the premises of the late John C. Rives, near Bladensburg in the State of Maryland, in which certain stereotype plates belonging to the Government of the United States were stored from September 1, 1878, to October 10, 1889, the sum of \$1,333.33.....	Submitted	1, 333. 33	
Total under Public Printer.....						6, 808. 33	7, 000. 00
DEPARTMENT OF STATE.							
FOREIGN INTERCOURSE.							
Salaries, Chargés d'Affaires ad interim— To pay amounts found due by the accounting officers on account of salaries of chargés d'affaires ad interim and diplomatic officers abroad, being a deficiency for the fiscal year 1889	July 11, 1888	25	248	1	574. 99	20, 000. 00
NOTE.—Of the above estimate the sum of \$447.43 is required to adjust appropriations, involving no expenditure of money from the Treasury.							

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DEPARTMENT OF STATE—Continued.							
FOREIGN INTERCOURSE—continued.							
<i>Salaries Chargés d'Affaires ad interim</i> —Continued:							
To pay amounts found due by the accounting officers on account of salaries of chargés d'affaires <i>ad interim</i> and diplomatic officers abroad, being a deficiency for the fiscal year 1888	Mar. 3, 1887	24	479	1	\$2,644.69	\$20,000.00
NOTE.—Of the above estimate the sum of \$2,482.67 is required to adjust appropriations, involving no expenditure of money from the Treasury.							
Compensation of chargés d'affaires <i>ad interim</i> for the fiscal years 1879 and 1880, no appropriations having been made for such compensation	Submitted				30,000.00	
NOTE.—See letters of January 14 and July 6, 1886, from the Secretary of State to chairman of Committee on Foreign Relations and chairman of Committee on Foreign Affairs.							
<i>Salaries, Consular Service</i> —							
To pay amounts found due by the accounting officers on account of salaries, consular service, being a deficiency for the fiscal year 1889	July 11, 1888	25	250	1	10,434.54	465,000.00
NOTE.—The above sum is required to cover consular fees into the Treasury and involves no expenditure of money from the Treasury.							
<i>Procuring Evidence Relating to French Spoliation Claims</i> —							
Expenses of consul at Jamaica \$99.14, and balance of compensation due Somerville P. Tuck and H. Bailly Blanchard \$699.19	Oct. 19, 1888	25	566	1	798.33	1,000.00
NOTE.—See House Ex. Doc. No. 310, Fiftieth Congress, first session.							
<i>Contingent Expenses United States Consulates</i> —							
To meet anticipated deficiency in appropriation for contingent expenses, United States consulates, for the fiscal year ending June 30, 1890	Feb. 26, 1889	25	705	1	30,000.00	150,000.00
To pay amounts found due by the accounting officers on account of contingent expenses of United States consulates, being a deficiency for the fiscal year 1889....	July 11, 1888	25	255	1	13,492.45	150,000.00
NOTE.—Of the above estimate \$12,596.09 is required to cover consular fees into the Treasury and to adjust appropriations, involving the expenditure of no money from the Treasury.							
To pay amounts found due by the accounting officers on account of contingent expenses of United States consulates, being a deficiency for the fiscal year 1888.. }	Mar. 3, 1887	24	487	1	}	539.76	153,250.37
	Mar. 2, 1889	25	906	1			
NOTE.—Of the above estimate, \$522.17 is required to cover consular fees into the Treasury and to adjust appropriations, involving no expenditure of money from the Treasury.							
<i>Loss by Exchange, Consular Service</i> —							
To pay amounts found due by the accounting officers on account of loss by exchange, consular service, being a deficiency for the fiscal year 1889	July 11, 1888	25	255	1	68.28	4,000.00
NOTE.—Of the above estimate \$34.57 is required to cover consular fees into the Treasury, involving the expenditure of no money from the Treasury.							
To pay amounts found due by the accounting officers on account of loss by exchange, consular service, being a deficiency for the fiscal year 1888	Mar. 3, 1887	24	486	1	129.12	4,000.00
NOTE.—Of the above estimate \$115.37 is required to adjust appropriations, involving no expenditure of money from the Treasury.							
<i>Salaries, Consular Officers not Citizens</i> —							
To pay amounts found due by the accounting officers on account of salaries of consular officers not citizens, being a deficiency for the fiscal year 1888	Mar. 3, 1887	24	485	1	}	1,020.05	6,863.57
	Oct. 19, 1888	25	565	1			
	Mar. 2, 1889	25	906	1			
NOTE.—Of the above estimate \$29.67 is required to adjust appropriations, involving no expenditure of money from the Treasury.							
Total Department of State						89,702.21	974,113.94

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
TREASURY DEPARTMENT—Continued.							
COAST AND GEODETIC SURVEY.							
<i>Party Expenses, Coast and Geodetic Survey—</i>							
For re-imbursement to Lieut. J. M. Helm, U. S. Navy, of necessary amounts expended by him for coal, water, oil, etc., for the use of the Coast and Geodetic Survey steamer <i>Gedney</i> , while transferring that vessel from the Atlantic to the Pacific coast of the United States, under the provisions of the act (Public No. 153) approved March 2, 1889, as follows:							
Account of Grace & Co., Valparaiso, Chili, for coal, water, oil, etc					\$503.24		
Account of Grace, Bros. & Co., Callao, Peru, for coal and water.....					518.00		
Account of Azuyeta, Hermanos & Co., Acapulco, Mexico, for coal.....					810.38		
Account of Spreckels Bros. Commercial Co., San Diego, Cal., for coal.....					209.83		
Total transfer steamer <i>Gedney</i>	Mar. 2, 1889	25	908	1	\$2,041.45		\$5,000.00
Transcontinental geodetic work in Utah, June, 1889:							
Account of John M. Dee for one horse, \$85, and two mules at \$62.50 each					\$210.00		
Account of John Watson for sundry articles of outfit, etc					85.25		
Account of William Bellinger and others, for hauling camp outfit and materials from Tecoma to Pilot Peak					80.00		
For sundry incidental expenses					15.00		
Total transcontinental geodetic work, fiscal year 1889.....	Oct. 2, 1888	25	514	1	390.25		20,000.00
Total party expenses, fiscal year 1889.....						\$2,431.70	
<i>Points for State Surveys—</i>							
For re-imbursement to E. T. Quimby, acting assistant Coast and Geodetic Survey, of sundry small amounts paid by him for freight, hauling, and storage of instruments and camp outfit, during the month of June, 1885, and originally disallowed in the disbursing agent's office because the accounts for the same were improperly rendered as chargeable to the fiscal year 1886, as follows:							
Concord Railroad Corporation					\$1.19		
Concord Railroad Corporation					10.40		
Concord Railroad Corporation					5.92		
Amount paid for storage of camp and transportation of the same.....					10.00		
Total points for State surveys, fiscal year 1885...	July 7, 1884	23	202	1		27.51	14,000.00
<i>General Expenses, Coast and Geodetic Survey—</i>							
Paragraph 3. Western Union Telegraph Company, May, 1889.....					\$42.16		
Paragraph 3. Western Union Telegraph Company, June, 1889					23.26		
Paragraph 3. Stephenson's Express, June, 1889.					27.29		
Paragraph 4. Chesapeake and Potomac Telephone Company, quarter ending June 30, 1889.....					25.00		
Total general expenses, fiscal year 1889.....	Mar. 2, 1889	25	518	1		117.71	28,500.00
<i>Additional Compensation to Disbursing Clerk, Treasury Department—</i>							
For additional compensation to the disbursing clerk of the Treasury Department for the disbursement of the appropriations for the Coast and Geodetic Survey, from August 1, 1885, to December 31, 1889, being an average of one-tenth of 1 per cent. of the total annual appropriations	Submitted.....					2,000.00	
NOTE.—See letter of Superintendent of U. S. Coast and Geodetic Survey, in Appendix B.							
Total Coast and Geodetic Survey.....						4,576.92	67,500.00

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, res- olutions or treas- ures authorizing or providing for the expendi-	References to Stats. at Large or to Re- vised Statutes.			Estimated am't which will be re- quired for each de- tailed object of ex- penditure.	Total amount to be appropriated under each head of ap- propriation.	Amount appro- priated for the fiscal year for which the appropria- tion is required.
		Vol. or R. S.	Page.	Sec.			
TREASURY DEPARTMENT—Continued.							
TERRITORIAL GOVERNMENTS—continued.							
<i>Contingent Expenses, Utah Commission—</i> To pay amount found due the Union Pacific Railroad Company for transportation furnished Utah Com- mission in June, 1889	July 11, 1888	25	278	1	\$37.80	\$7,000.00
<i>Aid to Industrial Home, Utah—</i> Aid of Industrial Christian Home Association, Utah, in- cluding transportation of destitute applicants for ad- mission into the Home from remote parts of the Ter- ritory, and in carrying on, under the articles of in- corporation, the work of subsisting and providing employment and means of self-support for depend- ent women, who shall have renounced polygamy, and their children of tender age; second, women and girls with polygamous surroundings in danger of being coerced into polygamy; third, women who have been proselyted elsewhere and remove into the Territory in ignorance of the existence there of polygamy	Oct. 19, 1888	25	584	1	2,000.00	4,000.00
Total Territorial Governments					•	5,257.40	33,000.00
TREASURY, MISCELLANEOUS.							
<i>Contingent Expenses, Treasury Department, Freight, Telegrams, etc.—</i> To pay the amount found due by the accounting officers of the Treasury on account of freight, telegrams, etc., being for the service of the fiscal year ended June 30, 1889, as follows: Western Union Telegraph Company. For freight, expressage, telegraph, and telephone service, being for the service of the fiscal year ending June 30, 1890	July 11, 1888	25	271	1	98.71	3,500.00
	Feb. 26, 1889	25	721	1	500.00	3,500.00
<i>Contingent Expenses, Treasury Department, Rent—</i> For rent of additional rooms required by the Bureau of Statistics for months of March, April, May, and June, 1890, at \$60 per month	Feb. 26, 1889	25	721	1	240.00	4,800.00
<i>Contingent Expenses, Treasury Department, Carpets and Repairs—</i> For purchase of carpets, carpet-border, and lining, lino- leum, rugs, mats, matting, and repairs, and for clean- ing, laying, and relaying of the same for the fiscal year 1890	Feb. 26, 1889	25	721	1	1,500.00	6,500.00
<i>Contingent Expenses, Treasury Departm nt, Furniture, etc.—</i> For purchase of boxes, book-rests, chairs, chair-caning, chair-covers, desks, book-cases, clocks, cloth for cov- ering desks, cushions, leather for covering chairs and sofas, locks, lumber, screens, tables, type-writers, ven- tilators, wardrobe cabinets, wash-stands, water-cool- ers and stands for the fiscal year 1890	Feb. 26, 1889	25	721	1	2,000.00	10,000.00
<i>Contingent Expenses, Independent Treasury—</i> For contingent expenses under the requirements of section 3653 of the Revised Statutes of the United States, for the collection, safe-keeping, transfer, and disbursement of the public money, and for transportation of notes, bonds, and other securities of the United States, being a deficiency for the fis- cal year 1889	Oct. 2, 1888	R. S. 25	719 518	3653 1	} }	6,602.71	70,000.00
NOTE.—The above estimate is to cover bills received at the Department since the appropriation was exhausted.							
<i>Transportation of Silver Coin—</i> To supply a deficiency in the appropriation for trans- portation of silver coin, including fractional silver coin by registered mail or otherwise	Mar. 3, 1881	21	447	1	} }	30,000.00	25,000.00
	Oct. 2, 1888	24	521	1			
NOTE.—Monthly bills properly payable from this appropri- ation average about \$5,000. Bills paid up to and including No- vember 1889, leaving seven months' bills to be provided for before July 1, 1890. Balance of appropriation January 1, 1890, \$6,945.64. No appropriation was asked for, or made, during the last ses- sion of Congress.							

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanation.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
TREASURY DEPARTMENT—Continued.							
TREASURY, MISCELLANEOUS—continued.							
<i>Recoinage of Gold and Silver Coins—</i> For recoinage of gold and silver coins in the Treasury to be expended under the direction of the Secretary of the Treasury, being for the service of the fiscal year 1890	Mar. 2, 1889	R. S. 25	696 703 955	3512 3566 1	}	\$50,000.00	\$30,000.00
<i>Engraving Statues of Lewis Cass, John Peter Gabriel Muhlenberg, and Robert Fulton—</i> To pay the amount found due by the accounting officers of the Treasury, as follows: Bureau of Engraving and Printing	Mar. 2, 1889	25	1021	1	177.50	1,500.00
<i>Redemption of Unsigned National Bank Notes stolen from Office of the Comptroller of the Currency—</i> To enable the Secretary of the Treasury to redeem the remainder of certain unsigned national-bank notes stolen from the office of the Comptroller of the Currency during the years 1864 to 1868, both inclusive, \$2,500, or so much thereof as may be necessary	June 20, 1878 Submitted	20	218	1	}	2,500.00	
NOTE.—See letter of the Assistant Treasurer United States, in Appendix D.							
<i>Collecting Revenue from Customs—</i> To defray the expenses of collecting the revenue from customs, being additional to the permanent appropriation for this purpose, for the fiscal year ending June 30, 1890	Mar. 2, 1889 Submitted	25	909	1	}	200,000.00	250,000.00
<i>Suppressing Counterfeiting and other Crimes—</i> To re-imburse George A. Bartlett, disbursing clerk Treasury Department, the amount of two vouchers paid by him on account of suppressing counterfeiting and other crimes, for the fiscal year 1887, the balance of said appropriation having been carried to the surplus fund before said vouchers were audited	Aug. 4, 1886	24	237	1	160.00	60,000.00
<i>Protecting Salmon Fisheries of Alaska—</i> For protecting salmon fisheries of Alaska; for publishing the President's proclamation, and for otherwise complying with the requirements of the act of March 2, 1889, "To provide for the protection of the salmon fisheries of Alaska"	Mar. 2, 1889 Submitted	25	1009	1, 3	}	1,500.00	
<i>Interest on Tonnage Dues Illegally Extorted—</i> That the Secretary of the Treasury is hereby authorized to allow and pay, out of any moneys in the Treasury not otherwise appropriated, to the Eagle Line of Hamburg interest at the rate of 4 per cent. per annum on such moneys as have been exacted from said company in contravention of treaty provisions, and heretofore refunded under the act of June 19, 1878, such interest to be computed up to the time of refunding the same under the act aforesaid: <i>Provided, however,</i> That such interest shall be accepted by said company in full settlement of all claims on account of said moneys exacted from it in contravention of treaty provisions as above stated	Submitted				1,452.25	
NOTE.—The appropriation made by the deficiency act of March 2, 1889 (25 Stat., p. 935), for the above object did not include the Eagle Line of Hamburg. See Appendix E.							
<i>Payment to Mrs. Imogene Robinson Morrell—</i> To pay Mrs. Imogene Robinson Morrell for painting the portraits of Howell Cobb and John C. Spencer, ex-Secretaries of the Treasury	Submitted				1,000.00	
<i>Refund to J. W. Breeden—</i> To refund to J. W. Breeden, owner of schooner <i>Maggie E. Breeden</i> , part of a fine collected from him for violation of the navigation laws and covered into the Treasury, since remitted by the Secretary of the Treasury	Submitted				15.00	

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	Reference to Stat. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
TREASURY DEPARTMENT—Continued.							
TREASURY, MISCELLANEOUS—continued.							
<i>Refund to J. L. Somers—</i>							
To refund to Capt. J. L. Somers, master of the American schooner <i>Emma L. Cottingham</i> , the amount of a fine collected from him for a violation of section 4233 of the Revised Statutes and covered into the Treasury, since remitted by the Secretary of the Treasury	Submitted					\$200.00	
<i>Refund to the Aberdeen Packing Company, of Ilwaco, Wash.—</i>							
To refund to B. A. Seaborg, president of the Aberdeen Packing Company, of Ilwaco, Wash., part of the fine collected from said company for a violation of section 4438 of the Revised Statutes and covered into the Treasury, since remitted by the Secretary of the Treasury	Submitted					75.00	
<i>Refund to Rufus A. Ballard—</i>							
To refund to Rufus A. Ballard, of Cincinnati, Ohio, the amount of a license fee as a pilot twice paid by him in June, 1867	Submitted					10.00	
<i>Refund to George Hazil—</i>							
To refund to George Hazil the amount paid by him for transportation of members of his family from Bremen to New York, and who were returned to the former place by order of the collector of customs at New York on July 24, 1889, under the provisions of the alien contract labor law, and which action was found to have been erroneous	Submitted					154.51	
<i>Relief of Daniel Magone—</i>							
To enable the accounting officers of the Treasury to credit the accounts of Daniel Magone, late collector of customs for the district of the city of New York, with the sum of \$1,804.48, disallowed as having been turned over to a collector of internal revenue in the city of New York, not to involve the expenditure of any money from the Treasury	Submitted.						
<i>Payment to F. G. Strohmeyer & Co.—</i>							
For payment of interest in excess of 3 per cent., included in judgment in customs case of F. G. Strohmeyer & Co., against D. Magone, collector of customs, New York, which was disallowed by accounting officers...	Submitted					1.17	
<i>Payment of Notarial Fees—</i>							
To pay the following notaries public for administering the oaths required by sections 1790 and 2693 Revised Statutes of officers and employes of the customs service, viz:							
J. Davis Duffield, Philadelphia, Pa.....	Submitted.....				\$383.80		
H. R. Schultz, Philadelphia, Pa.....	do				322.30		
William H. Masson, Baltimore, Md.....	do				16.50		
						722.60	
To authorize the accounting officers of the Treasury to credit the accounts of the following collectors of customs and disbursing agents the several sums paid by them for administering the oaths required by sections 1790 and 2693 of officers and employes of the customs service and which were disallowed in settlement of their accounts, not to involve any expenditure of money from the Treasury, viz:							
James B. Groome, Baltimore, Md.....						\$20.50	
Charles C. Hubbard, Hartford, Conn.....						49.00	
John Cadwalader, Philadelphia, Pa.....						703.30	
Charles H. Robinson, Wilmington, N. C.....						23.25	
Hyman Abraham, Willamette, Oregon.....						19.00	
John S. Hager, San Francisco, Cal.....						.25	
NOTE.—See letter of Commissioner of Customs in Appendix F.							
<i>Salaries and Expenses, National Board of Health—</i>							
For compensation as secretary from November 5, 1884, to June 30, 1885, seven months and twenty-six days, at \$100 per month	Mar. 3, 1879	20	484	1	786.67		
	July 1, 1879	21	46	1-7			
	Mar. 3, 1885	23	452	1			

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stat. at Large or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
TREASURY DEPARTMENT—Continued.							
TREASURY, MISCELLANEOUS—continued.							
<i>Salaries and Expenses, National Board of Health—Continued.</i>							
For per diem as member from March 1, 1885, to June 30, 1885, one hundred and twenty-two days, at \$10 per day. (Being for the service of the fiscal year 1885.)	Same acts				\$1,220.00		
					2,006.67		\$3,630.00
For compensation as secretary from July 1, 1885, to June 30, 1886, twelve months, at \$100 per month	Mar. 3, 1879	20	484	1	} 1,200.00		
	July 1, 1879	21	46	1-7			
	Mar. 3, 1885	23	496	1			
For per diem as member from May 12 to June 30, 1886, forty-nine days, at \$10 per day (Being for the service of the fiscal year 1886.)	Same acts				490.00		
					1,690.00		5,000.00
For compensation as secretary from July 1, 1886, to January 31, 1887, seven months, at \$100 per month	Mar. 3, 1879	20	484	1	} 700.00		
	July 1, 1879	21	46	1-7			
	Submitted						
For per diem as member from August 1, 1886, to January 31, 1887, one hundred and eighty-four days, at \$10 per day	Same acts				1,840.00		
For rent of house 1410 G street from August 1 to 31, 1886, one month (Being for the service of the fiscal year 1887.)	do				115.00		
					2,655.00		466.66
For per diem and expenses of members and compensation of secretary and disbursing agent	Mar. 3, 1879	20	484	1-4	} 10,000.00		
	July 1, 1879	21	46	1-7			
	Aug. 7, 1882	22	315	1			
For rent, light, fuel, stationery, postage, and telegrams	Same acts				2,500.00		
For furniture and repairs	do				1,500.00		
For investigations into yellow fever, cholera, and small-pox, and for carrying out the provisions of the act of March 3, 1879	do				25,000.00		
For clerk hire, messenger, and laborer	do				5,000.00		
For incidental expenses (All being for the service of the fiscal year 1890.)	do				500.00		
Total National Board of Health					44,500.00		
NOTE.—See letter of the vice-president of the National Board of Health, in Appendix G.							
Total Treasury, miscellaneous						\$298,909.45	473,896.66
Total Treasury Department						544,580.42	4,484,610.69
DISTRICT OF COLUMBIA.							
<i>Salaries and Contingent Expenses, Offices of the District of Columbia—</i>							
Assessor's office, contingent expenses:							
To pay the recorder of deeds for furnishing records of transfers of real estate, for printing, books, stationery, and other necessary items, being for the service of the fiscal year ending June 30, 1890	Mar. 2, 1889	25	794	1		600.00	1,000.00
Assessor's office, contingent expenses:							
To pay the recorder of deeds for furnishing record of transfers of real estate from January 1 to June 30, 1889							
To pay Wm. Ballantyne & Son, stationery							
To pay Judd & Detweiler, printing							
To pay W. J. C. Dulany, stationery							
To pay W. B. Moses, furniture							
To pay E. F. Brooks, drop-lights and tubes							
Collector's office, pay of employes:	July 18, 1888	25	315	1	395.35		1,000.00
To pay J. E. Zug, clerk, for services from July 1 to 17, 1888, inclusive	Submitted				55.43		
Collector's office, contingent expenses:							
To pay W. J. C. Dulany, stationery							
To pay J. W. Meese, printing							
To pay James S. Topham, satchel							
To pay M. W. Beveridge, soap dish							
Engineer's office, contingent expenses:	July 18, 1888	25	315	1	17.21		2,700.00
To pay the Public Printer for printing the report of the engineer department for the year 1888							
To pay O'Neill Brothers, horseshoeing							
(All being for the service of the fiscal year ending June 30, 1889.)	July 18, 1888	25	316	1	233.17	701.16	4,600.00

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DISTRICT OF COLUMBIA—Continued.							
<i>Reformatories and Prisons—</i>							
To pay Dorsey Clagett, register of wills, for preparing papers in connection with the appointment of guardians to enable fifty-seven indigent boys to enlist in the United States Navy.....	Submitted	{ R. S. D. C. }		1419	\$271. 32	
<i>Militia of District of Columbia—</i>							
Current expenses:							
For rent, fuel, light, care of armories, store-rooms, headquarters, officers, rifle gallery, printing, music and horses for parades, cleaning and repairing uniforms, arms and equipments, and incidental expenses	Mar. 1, 1889 Submitted	25	780	58	{ \$15,285. 00		
Necessary expenditures:*							
For lockers, gun racks and furniture for armories, surveying and cleaning grounds, tent floors and lumber, and building mess sheds	do				10,009. 64		
Expenditures on camp grounds and cost of annual encampment:							
For transportation, hauling, freight, camp supplies, hire of horses, band and drum corps, mess furniture, cooks and laborers, and subsistence supplies	do				5,716. 82		
						31,011. 46	
NOTE.—Items marked thus (*) are for expenditures necessary to the original outfit of the organization and permanent improvements on the camp grounds, and not to be considered as chargeable to the annual cost of maintenance.							
<i>Permit Work—</i>							
To pay pay-roll of special assessment office per diem employees for extra time, Sundays and nights, writing up annual tax sale for said office, viz:							
A. M. Lambeth, twenty days in December, 1888, at \$3.85 per diem	Submitted					127. 00	
James B. D. Meeds, twenty days in December, 1888, at \$2.50 per diem							
(Being for the service of the fiscal year 1889.)							
<i>Expenses of Assessing Real Property—</i>							
To pay the Evering Star Newspaper Company, advertising					\$6. 50		
To pay B. D. Carpenter, use of horse and buggy..					100. 00		
To pay T. L. Cropley, use of horse and buggy....					100. 00		
To pay S. M. Golden, use of horse and buggy					100. 00		
To pay T. B. Shoemaker, work on Sundays, July, 1889, at \$5 per diem					20. 00		
To pay F. P. Hackney, work on Sundays, July, 1889, at \$5 per diem					20. 00		
To pay E. Nash, work on Sundays, July, 1889, at \$ per diem					20. 00		
To pay T. L. Cropley, work on Sundays, July, 1889, at \$5 per diem.....					20. 00		
To pay A. F. Barker, work on Sundays, four in July and one in August, 1889, at \$5 per diem..					25. 00		
To pay W. T. Bright, work on Sundays, four in July and one in August, 1889, at \$5 per diem..					25. 00		
To pay T. B. Kalbfus, work on Sundays, four in July and one in August, 1889, at \$5 per diem..					25. 00		
To pay John A. Rheem, work on Sundays, four in July and one in August, 1889, at \$5 per diem..					25. 00		
(Being for the service of the fiscal year ending June 30, 1889.)	July 18, 1888	25	315	1	486. 50	\$15,000. 00
<i>Streets—</i>							
Public scales:							
To pay F. P. May & Co., hardware (being for the service of the fiscal year ending June 30, 1889)....	July 18, 1888	25	320	1	26. 00	250. 00
<i>Public Schools—</i>							
Pay of superintendents, teachers, and janitors:							
To pay the janitors of the new school buildings for the fiscal year ending June 30, 1890.....	Mar. 2, 1889	25	801	1	1,165. 00	41,811. 00
Fuel:							
To pay John Miller, fuel					\$1,043. 43		
To pay J. Edward Chapman, fuel					767. 52		
To pay Mayfield & Heiston, fuel					61. 20		
	July 18, 1888	25	322	1	1,872. 15	22,000. 00

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DISTRICT OF COLUMBIA—Continued.							
Public Schools—Continued.							
Contingent expenses:							
To pay Wm. Ballantyne & Son, stationery...					\$141.86		
To pay W. J. C. Dulany, stationery.....					400.33		
To pay Judd & Detweiler, printing					8.00		
To pay W. H. Butler, paint					36.83		
To pay George A. Shehan, lumber					700.77		
To pay J. B. Bryan & Brother, soap.....					5.94		
To pay Browning & Middleton, matches.....					3.14		
To pay J. W. Meese, printing					209.02		
To pay H. I. Gregory, cups					2.70		
To pay E. G. Wheeler, hardware					2.08		
To pay Lansburgh & Brother, pins.....					.63		
To pay Henry McShane & Co., gum.....					1.44		
To pay E. Morrisou, paper.....					17.20		
To pay Royce & Marean, wire.....					47.54		
To pay M. W. Beveridge, dusters and pitcher.					13.50		
To pay E. F. Brooks, gas fixtures.....					14.50		
To pay F. P. May & Co., hardware.....					55.77		
To pay W. P. Van Wickle, rent of piano.....					27.00		
To pay S. Wolf & Co., insurance.....					11.00		
To pay A. Zichtl, book-binding					30.75		
To pay Samuel West, hauling ashes.....					8.05		
To pay F. M. Draney, cleaning schools.....					144.00		
To pay Albert Harris, hauling ashes.....					7.35		
To pay Samuel W. Jones, hauling ashes.....					8.40		
To pay W. E. Colburn, hauling ashes.....					25.20		
To pay James Stewart, hauling ashes					16.10		
To pay J. Karr, repairs to clocks.....					66.50		
To pay Great Falls Ice Company, ice.....					3.95		
To pay Washington Gas Light Company, gas.					217.50		
To pay Georgetown Gas Light Company, gas.					8.40		
	July 18, 1888	25	321	1	\$2,235.45		\$22,500.00
(All being for the service of the fiscal year ending June 30, 1889.)						\$4,107.60	
Pay of superintendents, teachers, and janitors:							
To pay the janitors of the new school buildings for the fiscal year ending June 30, 1888	Mar. 3, 1887	24	575	1		1,033.20	33,900.00
Buildings and Grounds, Public Schools—							
Purchase of sites and erection of school buildings:							
First division:							
To pay Charles S. Denham, superintendent.					\$5.58		
To pay Samuel C. Mickum, superintendent.					5.58		
	July 18, 1888	25	322	1	11.16		
Sixth division:							
To pay R. H. Willet, lumber.....	do				2.11		
						13.27	315,000.00
(All being for the service of the fiscal year ending June 30, 1889.)							
Iron fire-escapes, combined stand pipes, etc.:							
To pay W. Scott Chew for one fire-escape at Webster School, being for the fiscal year ending June 30, 1888.....	Mar. 3, 1887	24	576	1		230.00	6,000.00
Fire Department—							
Repairs to engine houses:							
To pay C. G. Thorn, plumbing.....					\$31.49		
To pay George A. Shehan, lumber					30.60		
	July 18, 1888	25	323	1	62.09		2,000.00
Fuel:							
To pay John Miller, fuel.....	do				3.72		2,000.00
Contingent expenses:							
To pay Washington Gas Light Company, gas					39.50		
To pay Lutz & Brother, saddlery.....					4.50		
To pay Tscheffely & Evans, combs.....					2.39		
To pay C. B. Robinson, prescriptions.....					16.90		
	do				63.29		7,500.00
(All being for the service of the fiscal year ending June 30, 1889.)						129.10	
Contingent expenses:							
To pay Tscheffely & Evans, prescriptions, being for the service of the fiscal year ending June 30, 1888.....	Mar. 3, 1887	24	576	1		5.10	7,500.00

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DISTRICT OF COLUMBIA—Continued.							
<i>Courts—</i>							
Police court, contingent expenses:							
To pay S. C. Mills, justice of the peace, compensation for acting as judge of the police court during the absence of said judge, nine days at \$10 per diem	Mar. 2, 1889	R. S.	122	1047	} \$90.00	-----	\$300.00
		D. C.	1048	1			
		25	804	1			
For books, stationery, fuel, ice, gas, and other necessary items	do	25	804	1	600.00	-----	800.00
For witness fees	do				1,000.00	-----	3,000.00
(All being for the service of the fiscal year ending June 30, 1890.)						\$1,690.00	
To pay S. C. Mills, justice of the peace, compensation for acting as judge of the police court during the absence of said judge, four days, at \$10 per diem.	July 18, 1888	R. S.	122	1047	} 40.00	-----	300.00
		D. C.	1048	1			
		25	324	1			
To pay Win. Ballantyne & Son, stationery... \$61.51							
To pay W. J. C. Dulany, stationery							
To pay Judd & Detweiler, printing							
To pay J. W. Meese, printing							
To pay Gibson Brothers, dockets							
To pay W. B. Moses, furniture							
To pay E. G. Wheeler, brooms							
To pay Browning & Middleton, matches							
To pay J. L. Barbour & Son, lye							
To pay J. C. Ergood & Co., soap							
To pay M. W. Beveridge, pitchers							
To pay J. E. Chapman, fuel							
To pay John Miller, fuel							
To pay H. McShane & Co., hose							
To pay H. I. Gregory, buckets							
To pay F. P. May & Co., brushes							
To pay E. Morrison, paper							
To pay J. Baumgarten & Son, stamps							
To pay Tscheffely & Evans, brush and comb.							
To pay John Halestalk, hauling ashes							
To pay Great Falls Ice Company, ice							
To pay Washington Gas-Light Company, gas.							
do	do	25	324	1	451.24	-----	800.00
Police court, witness fees:							
To pay witness fees, certificates of which are on file in the office of auditor of the District of Columbia ..	do				912.50	-----	3,000.00
(All being for the service of the fiscal year ending June 30, 1889.)						1,403.74	
<i>Emergency Fund—</i>							
To pay the Cumberland Hydraulic Cement and Manufacturing Company, cement, being for the service of the fiscal year ending June 30, 1889	do	25	327	1		4.04	5,000.00
<i>Judgments—</i>							
For the payment of judgments against the District of Columbia as follows:							
		Judgments.		Costs.			
Clinton H. Emerson		\$5,000.00		\$66.05			
Lawrence E. Gannon		5,000.00		45.40			
George W. Armor		1,000.00		39.70			
Abner T. H. Gooding		100.00		30.00			
The United States <i>ex rel.</i> James Pilling				21.00			
Hannah Henderson		1,250.60		65.95			
Henry C. Thompson and Irene Buchanan, executors of Frederick Koonen		490.44		44.15			
Lewis Johnson & Co		475.76		35.45			
Samuel B. Wilson		7.63		-----			
Walter Hawkes		500.00		33.45			
		13,823.83		381.15			
Submitted						14,204.98	
With a further sum to pay the interest on said judgments from the date the same became due until the date of payment.							
Amount required to pay the interest on judgments from the day of right of appeal to the date on which the judgments were paid	Submitted					398.68	

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DISTRICT OF COLUMBIA—Continued.							
Deficiency in Sale of Bonds Retained from Contractors— To supply the deficiency in the amount realized from the sale of bonds in which the 10 per cent. retained from contractors was invested.....	Oct. 19, 1888 Submitted.....	25	571	1	\$3,500.00	
NOTE.—See Appendix H.							
Miscellaneous Expenses: General advertising: To pay The Evening Star Newspaper Company.....							
To pay The Washington Post							
To pay The Washington Critic.....							
To pay The Daily Press Company.....							
To pay Washington Journal							
To pay Philadelphia Inquirer							
	July 18, 1888	25	325	1	\$464.79	\$3,000.00
Printing, checks, damages, forage, care of horses, etc.: To pay Wm. Ballantyne & Son, stationery ..							
To pay W. J. C. Dulany, stationery							
To pay J. W. Meese, printing.....							
To pay Bureau of Engraving and Printing, checks							
To pay Browning & Middleton, matches....							
To pay J. B. Bryan & Brother, soda							
To pay Royce & Marean, repairs							
To pay W. F. Hewett, forage.....							
To pay Myers & Loving, forage							
To pay E. G. Wheeler, mops							
To pay H. I. Gregory, repairs to stove.....							
To pay John Miller, fuel							
To pay Scheller & Stevens, sponge							
To pay Tscheffely & Evans, prescriptions ..							
To pay Henry McShane, gum packing							
To pay Henry Lyles, sand							
To pay J. B. Archer, horseshoeing.....							
To pay John H. Gheen, livery							
To pay E. B. Fadely, livery.....							
To pay C. B. Robinson, prescriptions.....							
To pay William Lyles, care of horses							
To pay Emily Francis, washing towels							
To pay Mary C. Olliffe, washing towels							
To pay John Halestalk, hauling ashes.....							
To pay Great Falls Ice Company, ice							
To pay Washington Gas-Light Company, gas							
To pay Georgetown Gas-Light Company, gas							
	do				779.51	7,000.00
(All being for the service of the fiscal year ending June 30, 1889.)						1,244.30	
General advertising: To pay the Evening Star Newspaper Company, being for the service of the fiscal year ending June 30, 1888.....	Mar. 3, 1887	24	578	1	16.02	3,000.00
To pay the Times, Philadelphia, being for the service of the fiscal year ending June 30, 1887.....	July 9, 1886	24	137	1	14.40	3,000.00
Water Department—							
Contingent expenses: To pay The Evening Star Newspaper Company	Mar. 3, 1887	24	580	1	16.25	2,400.00
Pumping expenses, pipe distribution, etc.: To pay pay-roll of per diem employes for extra time, nights and Sundays, writing up books in water office	do				238.99	100,000.00
(All being for the service of the fiscal year ending June 30, 1888.)						255.24	
Contingent expenses: To pay the Washington Critic Company.....							
To pay the Western Union Telegraph Company ..							
To pay John F. Doran, horseshoeing.....							
To pay E. G. Wheeler, hardware.....							
	July 9, 1886	24	137	1	33.24	2,400.00
(All being for the service of the fiscal year ending June 30, 1887.)							
Total District of Columbia						62,671.36	618,761.00

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT.							
<i>Salaries, Record and Pension Division—</i>							
Two firemen, at \$720 each, from February 1, 1890, to June 30, 1890	Submitted				\$600.00		
One skilled mechanic, at \$1,000, from February 1, 1890, to June 30, 1890	do				416.67	\$1,016.67	
NOTE.—The services of two firemen at \$720 each, and one skilled mechanic, \$1,000, submitted, are necessary in the management of the steam-heating apparatus in the building on Tenth street, occupied by the force transferred from the Surgeon-General's Office to the new division, and they should be immediately provided for.—REDFIELD PROCTOR, <i>Secretary of War.</i>							
<i>Stationery, War Department—</i>							
Stationery for the War Department and its bureaus (except Signal Office), being for the fiscal year ending June 30, 1890	Appropriated	25	730	1		5,000.00	\$21,500.00
NOTE.—The foregoing amount is to provide for purchase of the record-card paper, manilla paper, and tracing linen required for use in the Record and Pension Division of the War Department. In that division more than three hundred clerks are employed in making the index record-cards and repairing the rolls, and a large stock of record-card paper, manilla paper, and tracing linen, all costly articles, are necessary. The amount, \$5,000, is required for immediate use.—REDFIELD PROCTOR, <i>Secretary of War.</i>							
Total War Department proper						6,016.67	21,500.00
MILITARY ESTABLISHMENT—PAY DEPARTMENT.							
<i>Pay, etc., of the Army—</i>							
Additional pay to officer in charge of public buildings and grounds in Washington, D. C., being for the service of the fiscal year 1890	Mar. 3, 1873	17	535	1	}	416.95	500.00
	Mar. 2, 1889	25	827	1			
Difference between pay of lieutenant-colonel and colonel from July 1 to August 25, 1889							\$76.39
Difference between pay of major and colonel from August 26, 1889, to June 30, 1890							840.56
Amount required						916.95	
Amount appropriated						500.00	
Amount of deficiency						416.95	
NOTE.—This amount will be required to pay the additional pay to the officer in charge of public buildings and grounds in Washington, D. C., for the current fiscal year. The act of March 3, 1873, gives to the officer assigned to that duty the pay of colonel. The amount appropriated for the current fiscal year was the difference between the pay of colonel and that of lieutenant-colonel. An officer of the rank of major was assigned to that duty August 26, 1889, hence the deficiency.—WM. B. ROCHESTER, <i>Paymaster-General, U. S. Army.</i>							
Mileage to officers when authorized by law, being a deficiency for the fiscal year 1889	July 24, 1876	19	100	1	}	11,486.17	150,000.00
	Mar. 3, 1883	22	456	1			
	Feb. 9, 1887	24	396	1			
	Sept. 22, 1888	25	483	1			
NOTE.—This amount is required to pay mileage accounts of officers on file in this office in excess of the amount (\$150,000) appropriated for that purpose for the year stated. It is requested that this estimate be submitted to Congress for immediate action.—WM. B. ROCHESTER, <i>Paymaster-General, U. S. Army.</i>							
<i>Pay of Military Academy—</i>							
One superintendent (colonel), in addition to pay as lieutenant-colonel, from August 26, 1889, to June 30, 1890	Submitted	R. S.	228	1334	}	423.62	
NOTE.—The officer assigned to duty as superintendent of the Military Academy is, under Revised Statutes 1334, entitled to the pay of colonel. An officer of the rank of lieutenant-colonel was so assigned August 26, 1889. As no appropriation was made for this additional pay for the current fiscal year this estimate is submitted.—WM. B. ROCHESTER, <i>Paymaster-General, U. S. Army.</i>							
QUARTERMASTER'S DEPARTMENT.							
<i>Regular Supplies—</i>							
For equipment of bake-houses and providing fuel, bake-pans, sieves, and other articles needed to carry on post-bakeries, being for the service of the fiscal year 1890		R. S.	206	1133	}	10,000.00	2,678,000.00
		R. S.	221	1270'1			
	Revised Army Regulations, 1881, p. 203, par. 1821						
	Mar. 2, 1889	25	829	1			

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General objects (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
QUARTERMASTER'S DEPARTMENT—continued.							
Incidental Expenses—							
For providing furniture, text-books, copy-books, paper, slates, etc., needed for instruction of enlisted men.....	R. S.	207	1137	\$50,000.00		
		R. S.	223	1257			
For providing table ware, mess furniture, kitchen utensils, brooms, and other articles necessary for police of barracks.....	Revised Army Regulations, 1881, p. 203, par. 1821.....				30,000.00		
	July 5, 1838.....	5	257	10			
	Mar. 2, 1889.....	25	829	1			
For providing garden utensils and agricultural implements necessary for establishing and cultivating post gardens, all being for the service of the fiscal year 1890.....				10,000.00		
NOTE.—These funds are required to carry out the provisions of general orders Nos. 7 and 9, Adjutant-General's Office, 1889, for supplying posts with baking utensils, table ware, mess furniture, kitchen and garden utensils, and agricultural implements, and text-books, copy-books, paper, slates, etc., needed for instruction of enlisted men. As these orders were not issued in season to be included in estimate of funds for current fiscal year, no school-books have been supplied, garden utensils have been supplied in one or two instances from Incidental Expenses; table ware to the extent of \$10,640.15 has been ordered purchased from Incidental Expenses and post bakeries have been supplied from regular supplies. Early action is desirable.—S. B. HOLABIRD, Quartermaster-General, U. S. Army.						\$90 000.00	\$675,000.00
Transportation of the Army and its Supplies—							
To pay amounts found due by the accounting officers on account of transportation of the Army and its supplies, being a deficiency for the fiscal year 1889	Sept. 22, 1888	25	485	1	36,290.67	2,700,000.00
NOTE.—For list of claims, see Appendix I.							
Fifty per cent. of Arrears of Army Transportation due Certain Land-Grant Railroads—							
To pay amounts found due by the accounting officers on account of 50 per cent. of arrears of Army transportation due certain land-grant railroads, being a deficiency for the fiscal year 1888.....	Feb. 9, 1887	24	399	1	10,396.73	50,000.00
NOTE.—For list of claims, see Appendix I.							
MEDICAL DEPARTMENT.							
Army and Navy Hospital, Hot Springs, Ark.—							
For completion of Army and Navy Hospital, Hot Springs, Ark.: For completion of steam-heating of south ward and mess-house, including radiators, connecting pipes, etc.....	Mar. 2, 1889	25	915	1	2,000.00	
NOTE.—The appropriation of \$5,000 made by the act approved March 2, 1889, for steam-heating of the administration building and two wards, has been found to be inadequate for the purpose, and the additional amount estimated for will be absolutely necessary in order to complete the steam-heating apparatus for heating the south ward and mess-building.—JNO. MOORE, Surgeon-General, U. S. Army.							
ENGINEER DEPARTMENT.							
Constructing piers in Delaware Bay, near Lewes, Del.—							
For repairs	Aug. 2, 1882	22	198	1	10,000.00	
NOTE.—Necessity for the immediate appropriation of this amount is set forth in the report from the Chief of Engineers, printed in the Appendix J.							

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.														
		Vol. or R. S.	Page.	Sec.																	
WAR DEPARTMENT—Continued.																					
ENGINEER DEPARTMENT—continued.																					
<i>Mississippi River Commission—</i>																					
For salaries, inspections, and traveling expenses of the Commission; for printing and telegraphing; for office expenses and miscellaneous	Oct. 2, 1888	25	533	1	\$15,625.00															
<p>NOTE.—On December 31, 1889, the secretary of the Mississippi River Commission estimates the balance which will be on hand of the appropriation for the Mississippi River Commission, act approved October 2, 1888, at \$426.99, and estimates the deficiency which will exist on June 30, 1890, at \$5,625, this being for salaries of three commissioners from November 13, 1889, the date of last payment, to June 30, 1890, or seven and one-half months at \$3,000 each per annum, \$5,625. I would suggest that an appropriation be asked to cover this deficiency. The river and harbor act of August 11, 1888, imposes certain duties on the Mississippi River Commission, and requires an annual report from it. The proper performance of these duties makes it necessary for the Commission to inspect the works of improvement and to hold meetings. It is now unable to do either from lack of funds, and to meet this need till June 30, 1890, it is suggested that the deficiency appropriation asked for be increased by \$10,000 or to \$15,625.—C. B. COMSTOCK, Colonel of Engineers, President Mississippi River Commission.</p>																					
Total military establishment						186 639.14	\$6,253,500.00														
SIGNAL SERVICE.																					
<i>Salaries, Signal Office—</i>																					
For one watchman, at \$720 per annum, from April 1, 1890.	Appropriated.	25	728	1	\$180.00																
For two firemen, at \$660 per annum each, from April 1, 1890					330.00																
For two laborers, at \$660 per annum each, from April 1, 1890					330.00																
For one charwoman, at \$300 per annum, from April 1, 1890.					75.00																
For one superintendent of repairs (in addition to salary as clerk of class four) from October 15, 1889, to June 30, 1890, being eight and one-half months, at \$16.66 per month					141.61																
						1,056.61	153,960.00														
<p>NOTE.—Under the orders of the honorable the Secretary of War, the superintendent of the State, War, and Navy Department building was placed in charge of the Signal Office buildings and grounds. It became necessary to have some one on the spot as his representative, to whom all matters relating to the care of the buildings could be referred, to be by him submitted for the action of the said superintendent, and it was considered advisable to designate the chief clerk of the Disbursing Division for such duty; this estimate is therefore submitted to cover a reasonable compensation for the additional work imposed, as also to provide an adequate force to properly clean, repair, heat, light, and guard the premises in the manner recommended by the said superintendent of the State, War, and Navy Department building. It is desired that this appropriation may be immediately available.</p>																					
<i>Signal Service: Contingent Expenses—</i>																					
For improving the water-closets, enlarging the heating facilities, increasing the drainage, painting the roofs, and making such other absolutely pressing repairs required to preserve the main and annex buildings of the Signal Service, situated on the corner of Twenty-fourth and M streets, N. W., Washington, D. C	Submitted.....					9,825.00	(*)														
<p>NOTE.—This estimate covers the following items:</p> <table><tr><td>1. Covering well hole in boiler room of annex building with iron rails, concreted between</td><td>\$75.00</td></tr><tr><td>2. For necessary material and cost of erecting and completing an addition to boiler room, including a partition wall in coal room, new flue, coal chute and driveway for same, and brick duct for steam pipes.....</td><td>1,500.00</td></tr><tr><td>3. Furnishing and erecting two new heating boilers, and connecting same with steam-pipes so as to supply heat to the main and annex buildings.....</td><td>3,500.00</td></tr><tr><td>4. For underpinning walls of the main building, and for excavating and concreting cellar of the main building</td><td>2,000.00</td></tr><tr><td>5. For constructing new sewer for proper drainage of the engine room in the annex building.....</td><td>1,500.00</td></tr><tr><td>6. For installation and completing a system of electric bells for messenger calls</td><td>650.00</td></tr><tr><td>7. For replacing water-closets, and for making the proper sewer connections.....</td><td>800.00</td></tr></table>								1. Covering well hole in boiler room of annex building with iron rails, concreted between	\$75.00	2. For necessary material and cost of erecting and completing an addition to boiler room, including a partition wall in coal room, new flue, coal chute and driveway for same, and brick duct for steam pipes.....	1,500.00	3. Furnishing and erecting two new heating boilers, and connecting same with steam-pipes so as to supply heat to the main and annex buildings.....	3,500.00	4. For underpinning walls of the main building, and for excavating and concreting cellar of the main building	2,000.00	5. For constructing new sewer for proper drainage of the engine room in the annex building.....	1,500.00	6. For installation and completing a system of electric bells for messenger calls	650.00	7. For replacing water-closets, and for making the proper sewer connections.....	800.00
1. Covering well hole in boiler room of annex building with iron rails, concreted between	\$75.00																				
2. For necessary material and cost of erecting and completing an addition to boiler room, including a partition wall in coal room, new flue, coal chute and driveway for same, and brick duct for steam pipes.....	1,500.00																				
3. Furnishing and erecting two new heating boilers, and connecting same with steam-pipes so as to supply heat to the main and annex buildings.....	3,500.00																				
4. For underpinning walls of the main building, and for excavating and concreting cellar of the main building	2,000.00																				
5. For constructing new sewer for proper drainage of the engine room in the annex building.....	1,500.00																				
6. For installation and completing a system of electric bells for messenger calls	650.00																				
7. For replacing water-closets, and for making the proper sewer connections.....	800.00																				

* Seven thousand two hundred and fifty dollars from the appropriation "Contingent Expenses, War Department, 1890," has been allotted to the Signal Office, and the amount here asked for is in addition thereto, which it is desired may be made immediately available.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
SIGNAL SERVICE—continued.							
Signal Service : Contingent Expenses—Continued.							
These items are in addition to those submitted in the regular estimates for 1891, and they are absolutely necessary to put the Signal Office (buildings and grounds) in proper condition for continued occupancy. They are further explained in the Chief Signal Officer's letter of November 29, 1889, printed in Appendix K.							
The new annex building has been turned over to this Bureau in a very poor condition, and constant repairs will be needed to preserve it, in regard to which special report has already been made.							
Under items 2 and 3 an immediate increase of heating power is necessary to insure the health and comfort of the employés.							
It is also necessary to concentrate the boilers in one place, so that one fireman may be able to do the work instead of two, as at present.							
The boiler capacity is insufficient for properly heating the two large buildings.							
The arrangement proposed would admit of the use of the boiler and coal rooms in the main building for store-rooms, which are badly needed.							
Under item 4 it is intended to put in proper condition the basement storage rooms, which are now unsuited for the proper and economical conduct of the work of the service. So far as the water-closets and heating apparatus are concerned, they were put in the main building when it was being prepared for occupancy by a private family, and no doubt they would have been sufficient for that purpose, but for a large force of clerks and other employés they are absolutely inadequate, and are a menace to the health of the employés, besides, so far as the heating apparatus is concerned, being absolutely dangerous, since even at present it is only by extreme methods and with imminent danger of accident that the building can be kept at a temperature required to maintain health. The water-closets in the annex building will have to be reconstructed, as in their present unsanitary condition they are very offensive and a source of much complaint.							
Signal Service : Transportation—							
To pay amounts found due by the accounting officers on account Signal Service, transportation, being a deficiency for the fiscal year 1888.....	March 3, 1887	24	534	1	\$352.87	\$23,300.00	
NOTE.—For list of claims see Appendix I.							
Signal Service : Incidental Expenses—							
For interment of officers and enlisted men of the Signal Corps, being an amount required to pay the account of Charles Eppner for the burial of Private F. H. Fox (\$10) and for further similar contingencies (\$5), being for the fiscal year 1890.....	Appropriated..	25	968	1	15.00	25.00	
NOTE.—The balance of the appropriation available is \$5, which is not sufficient to liquidate the account in question.							
Observation and Report of Storms—							
For maintenance and repair of military telegraph lines, as follows: For completing and maintaining the connection between the United States military telegraph lines at Fort Point and Point Reyes, via Tiburon, Cal., to include the rental of a core of the Western Union's cable across the "Golden Gate" at \$50 per month for, say, six months, and the construction of 12 miles of land line at \$120 per mile, being for the fiscal year 1890.....	Appropriated..	25	967	1	1,740.00	234,500.00	
NOTE.—This estimate is rendered necessary by the breaking within the past month of the United States submarine cable between Black Point and Alcatraz Island (San Francisco Harbor). The cable in question has been six times broken by vessels, and is now considered to be damaged beyond repair; it can not be replaced by a suitable new cable for less than \$5,000. This estimate, which provides for a more reliable and economical method of securing telegraphic communication, is therefore submitted, and it is desired that it may be immediately available.							

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
SIGNAL SERVICE—continued.							
Signal Service of the Army— For transportation of signal equipments and stores, being an amount necessary to re-imburse the appropriation "Signal Service: transportation, 1890".....	Appropriated..	25	833	1	\$1,200.00	\$5,000.00
NOTE.—This estimate is based upon the fact that during the period from July 1, 1889, to November 15, 1889, there was expended out of the appropriation for "Signal Service: Transportation, 1890," the sum of \$550, to cover the shipment of stores intended solely for military purposes. As this item was not included in submitting the estimates on which said appropriation was based (it being considered that the cost of said transportation was a proper charge against the appropriation for the support of the Army), it will create a deficiency in the item of "Signal Service: Transportation," and it is requested that when the appropriation becomes available the necessary transfer of the sum may be made to the credit of the appropriation "Signal Service: Transportation, 1890." Total deficiencies for the Signal Service, \$13,838.61, all of which requires immediate action.—A. W. GREELY, Chief Signal Officer.							
Total Signal Service.....	14,189.48	416,785.00
WAR, MISCELLANEOUS.							
Publication of the Official Records of the War of the Rebellion— For continuing the publication of the Official Records of the War of the Rebellion in accordance with the plan approved by the Secretary of War August 3, 1880; and for the employment of such temporary expert services in connection with the preparation, publication, and distribution of said records as may be deemed necessary by the Secretary of War, such experts to be selected and appointed by the Secretary of War from time to time as the necessity therefor arises, being for the service of the fiscal year 1890...	March 2, 1889	25	970	1	50,000.00	100,000.00
NOTE.—The above estimate is based on the act of March 2, 1889, which requires the work to be completed in five years. To do this it will be necessary to publish at least eighteen volumes per year. Ten volumes will have been published and distributed by November 1, 1889. Eight more will be stereotyped and indexed, ready for publication before the end of the current fiscal year, and the amount now asked for is required to continue the work until June 30, 1890.—GEO. B. DAVIS, Major and Judge-Advocate, in charge.							
Support of National Home for Disabled Volunteer Soldiers— Southern Branch, subsistence	October 2, 1888	25	540	1	\$18,337.30		
Aid for State Homes	do	44,272.39		
(Being for the service of the fiscal year ending June 30, 1889.)						62,609.69	
Southern Branch: Household, water supply, gasoline, and coal	March 2, 1889	25	975	1	12,000.00		
Transportation	do	1,000.00		
Western Branch: Household, coal, gas, and water supply,	do	6,000.00		
(Being for the service of the fiscal year ending June 30, 1890.)						19,000.00	
[Note.]							
WASHINGTON, D. C., January 24, 1890.							
Hon. REDFIELD PROCTOR, Secretary of War, Washington, D. C.:							
SIR: I inclose with this, after consultation with the House of Representatives Appropriation Committee, a schedule of amounts required on account of deficiencies in the appropriation for the National Home for Disabled Volunteer Soldiers for the fiscal years ending June 30, 1889, and June 30, 1890, viz:							
June 30, 1889:							
Southern Branch: Subsistence.....						\$18,337.30	
Aid to State Homes						44,272.39	
June 30, 1890:							
Southern Branch: Household, water supply, gasoline, and coal.....						12,000.00	
Transportation						1,000.00	
Western Branch: Household, coal, gas, and water supply						6,000.00	
I respectfully request that the above sums may be included in the deficiency estimates from your Department, and be transmitted to Congress through the proper channel.							
Respectfully, yours,							
W. B. FRANKLIN, President Board of Managers National Home for Disabled Volunteer Soldiers.							

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
MISCELLANEOUS—continued.							
<i>Re-imbursement to Capt. E. C. Bowen Expenses in Defending Suit—</i> For re-imbursing to Capt. E. C. Bowen the expenses incurred by him in defending a civil suit brought against him by William Stuart, a discharged soldier, in Yankton County court, at Yankton, Dak.....	Mar. 3, 1881	21	419	1	-----	\$54.00	
NOTE.—This estimate is explained by the following correspondence: 37 CHURCH STREET, Oshkosh, Wis., January 6, 1890. The Honorable SECRETARY OF WAR, (Through Adjutant-General of the Army.) Washington, D. C.: SIR: I have the honor to state that by act of Congress approved March 3, 1881, I was allowed an account for expenses incurred in defending a suit brought against me by William Stuart, a discharged soldier. Upon this account was an item of \$75.50 which I paid Actg. Asst. Surg. S. T. Weirick, U. S. Army, a witness in the case, to cover his expenses traveling from Fort Yates, his station, to Yankton, Dak., and his hotel bill at Yankton. Dr. Weirick afterwards drew mileage for the journey from Fort Yates to Yankton, which he performed under orders from headquarters, Fort Yates, and returned to me \$54 of the amount I had paid him, as noted above, and I credited the amount upon the acc unt. Dr. Weirick has been required to refund, and has refunded, the sum he drew for mileage from Fort Yates to Yankton, and, in consequence, the credit of \$54 on the account turns out to have been improper and erroneous. I therefore respectfully request that the honorable Secretary of War will recommend and ask for an appropriation by Congress to me of the sum of \$54, in order that I may re-imburse Actg. Asst. Surg. S. T. Weirick, U. S. Army, for his expenses, which he incurred as above stated, and of which he has been deprived for over three years. The Senate proceedings of Forty-sixth Congress, Vol. II, part 3, pages 2394 and 2395, cover the case. I am, sir, your obedient servant, E. C. BOWEN, Captain, U. S. Army (retired).							
TREASURY DEPARTMENT, SECOND AUDITOR'S OFFICE, Washington, D. C., December 2, 1889. E. C. BOWEN, Captain, U. S. Army (retired), 37 Church street, Oshkosh, Wis.: SIR: In reply to your communication of the 27th ultimo, requesting that there may be allowed you the sum of \$54, alleged to have been erroneously credited by you (for payment of mileage by United States to Dr. Weirick) in your account of expenses incurred in defending suit brought against you by one William Stuart, a discharged soldier, which expense account was re-imbursed to you under a special act of Congress, approved March 3, 1881. I have to inform you that inasmuch as the accounting officers have allowed the full amount (\$711.77) authorized by said special law, they are precluded from making any further allowance under its authority. It is true that the sum of \$54 was deducted in the account which you presented to Congress, as you claim, but it would require the same authority to allow and pay that sum as was required to allow and pay the balance of your account, namely, an act of Congress expressly authorizing its allowance and payment. Respectfully, yours, J. N. PATTERSON, Auditor. By T. S. P.							
Total War miscellaneous.....						131,663.69	\$100,000.00
Total War Department.....						338,508.98	6,791,785.00
NAVY DEPARTMENT.							
<i>Contingent Expenses, Navy Department—</i>							
To pay bill of Wyckoff, Seamans & Benedict for indelible ribbons.....	Appropriated..	24	621	1	\$45.00		
To pay bill of E. Morrison for stationery; both being for the fiscal year ending June 30, 1888	do				120.23	165.23	11,000.00
To pay bill of W. W. Farr for winding and repairing clocks in Bureau of Construction and Repair for fiscal year ending June 30, 1889	do	25	284	1		15.00	12,000.00
NOTE.—These bills were not presented for payment until several months after the close of the fical year, and the appropriation was exhausted.							

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT—Continued.							
<i>Printing and Binding, Navy Department—</i>							
Printing and binding for the Navy Department and its several bureaus and offices, to complete the service of the fiscal year ending June 30, 1890.....	Appropriated..	25	979	1	\$25,000.00	\$60,000.00
NOTE.—The appropriations heretofore for printing and binding for the Navy Department have been far from sufficient for the necessities of the service. The demands on the appropriations have largely increased within a few years, owing, in a great measure, to an increase of the Navy. The printing of forms, contracts, proposals, and specifications in connection with the construction of new vessels, changes in the system of accountability for public property, the introduction of new features in the art of warfare, naval reorganization, the supplying of officers of the Navy with information on naval subjects, and the providing of our merchant marine, as well as the Navy, with hydrographic information of great value, necessarily requires a larger sum for printing than when the Navy and the Navy Department were in a comparatively quiet and non-progressive state.						25,180.23	83,000.00
Total Navy Department proper.....							
NAVAL ESTABLISHMENT.							
To reimburse "general account of advances," created by the act of June 19, 1878 (20 Stats. 167), for amounts advanced therefrom and expended on account of the several appropriations named, in excess of the sums appropriated therefor for the fiscal years given, found to be due the "general account" on adjustment by the accounting officers, there is appropriated as follows:							
Pay of the Navy, 1888.....						\$39,865.72	
Pay of the Navy, 1889.....						253,463.67	
Pay, miscellaneous, 1889.....						28,468.38	
Contingent, Navy, 1889.....						1,149.69	
Navigation and navigation supplies, 1889, Bureau of Navigation.....						5,393.51	
Equipment of vessels, 1889, Bureau of Equipment and Recruiting.....						62,466.68	
Transportation and recruiting, 1889, Bureau of Equipment and recruiting.....						920.74	
Contingent, Bureau of Ordnance, 1889.....						521.62	
Contingent, Bureau of Medicine and Surgery, 1889.....						576.08	
Medical department, Bureau of Medicine and Surgery, 1889.....						697.97	
Provisions, Navy, Bureau of Provisions and Clothing, 1889.....						11,507.63	
						405,031.69	
<i>Pay of the Navy—</i>							
To pay amounts found due by the accounting officers on account of longevity pay under the Cook, Mullan, and Baker decisions, and for difference between "sea" and "shore" pay on receiving-ships, etc., under the decision in the cases of Symonds and Strong, and of other claims, being for the service of the fiscal year 1889.....	Sept. 7, 1888	25	458	1	4,385.32	7,082,404.00
To pay amounts found due by the accounting officers on account of longevity pay under the Cook, Mullan, and Baker decisions, and for difference between "sea" and "shore" pay on receiving-ships, etc., under the decision in the cases of Symonds and Strong, and of other claims, being for the service of the fiscal year 1888.....	Mar. 3, 1887	24	581	1	}	19,623.65	7,154,426.13
	Mar. 2, 1889	25	917, 919	1			
<i>Pay, Miscellaneous—</i>							
To pay amounts found due by the accounting officers for expenses of travel performed by officers under orders, etc., being for the service of the fiscal year 1889.....	Sept. 7, 1888	25	458	1		17,445.57	
To pay bill of Haughwout Howe, United States dispatch agent, for services from April 1 to June 30, 1889.....	do					50.00	
To pay bill of Old Colony Steam-boat Company for transportation of enlisted men.....	do					25.00	
To pay bill of Western Union Telegraph Company, telegrams.....	do					17.29	
To pay bill of S. A. Stevens, rent of navy pay office at Norfolk, Va.....	do					101.88	
To pay bill of Southern Bell Telephone and Telegraph Company, rent of telephone.....	do					88.25	
To pay bill of George W. Davenport, ice for navy pay office.....	do					6.04	
To pay Virginia Printing House, binding quarterly report.....	do					2.00	

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT—Continued.							
NAVAL ESTABLISHMENT—continued.							
Pay, Miscellaneous—Continued.							
To re-imburse George P. Montague for payment of the following bills approved by the Secretary of the Navy: Western Union Telegraph Company, telegrams	Sept. 7, 1888	25	458	1	\$17.21		
To re-imburse George F. Hanscom for amount paid for telephone messages sent to and from commandant's office, navy-yard, Mare Island, Cal., from April 1 to June 30, 1889	do				29.15		
To pay the following approved bills filed in navy pay office, Washington:							
Julius Bien & Co., photolithographing					\$290.73		
United Lines Telegraph Company telegrams					9.23		
Western Union Telegraph Company telegrams					652.01		
Charles E. Kern, traveling expenses					15.10		
do					967.07		
To pay bill of Pacific Mail Steamship Company for transportation of ten United States naval officers from Panama to New York in April, 1889	do				950.00		
To pay approved bill of First National Bank, Pensacola, Fla., for transportation of public funds to the navy-yard, Pensacola, for May and June, 1889	do				16.37		
To pay approved bill of Western Union Telegraph Company, telegrams, navy-yard, Pensacola	do				.82		
To pay approved bill of J. R. Hathaway for the New York Tribune, delivered at the navy-yard, League Island, for April, May, and June, 1889	do				3.12		
To pay bill of The Chesapeake and Potomac Telephone Company for telephone service, quarter ending June 30, 1889	do				247.19		
						\$19,966.96	\$215,000.00
To pay amounts found due by the accounting officers for expenses of travel performed by officers under orders, etc., being for the service of the fiscal year 1888.....	Mar. 3, 1887 Oct. 19, 1888 Mar. 2, 1889	24 25 25	581 576 917, 919	1 1 1		812.73	218,610.73
Contingent, Navy—							
To re-imburse Paymaster W. Goldsborough, U. S. Navy, for amount paid by him from "general account of advances" to the Oceanic Steamship Company, for transportation of two officers and twenty enlisted men of the Navy from Apia to San Francisco in April, 1889.	Sept. 7, 1888	25	459	1	3,375.00		
To re-imburse Paymaster W. Goldsborough, U. S. Navy, for amount paid by him from "general account of advances" for charter of the steamer <i>Rockton</i> for the transportation of twenty officers and three hundred enlisted men of the Navy from Apia to San Francisco in May, 1889	do				33,783.97		
To re-imburse Paymaster W. Goldsborough, U. S. Navy, for amount paid by him from "general account of advances" to John D. Spreckles & Bros., agents of the Oceanic Steamship Company, on May 28, 1889, for transportation of nine officers and sixty-three men from Apia, Samoa, to San Francisco, Cal	do				8,100.00		
						45,258.97	7,000.00
NOTE.—The above expenditures were absolutely necessary owing to the disaster to the Naval squadron at Samoa March 15 and 16, 1889. The contingent appropriation for 1889 for all purposes was \$7,000 only.							
BUREAU OF NAVIGATION.							
Navigation and Navigation Supplies—							
To pay the following named bills, on account of the service of the fiscal year 1889, viz:							
R. Merrill & Sons:							
6 patent logs					\$91.80		
4 gross lamp wicks					5.00		
D. Van Nostrand, 1 indicator					1.19		
Albert L. Russell, 1 testing generator					9.00		
Manning, Maxwell & Moore, 12 glasses for water-gauge					2.10		
E. S. Ritchie & Sons:							
1 binnacle hood, etc					80.00		
6 boxes magnets, etc					136.50		
Repairing azimuth circles					256.50		
Repairing one azimuth circle					6.75		
Armington & Sims Engine Company, foundation box for dynamos					95.00		
Charles J. Tagliabue, 1 thermometer					2.00		
T. S. & J. D. Negus, repairing chronometer, etc					199.50		

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT—Continued.							
NAVAL ESTABLISHMENT—continued.							
BUREAU OF NAVIGATION—continued.							
Navigation and Navigation Supplies—Continued.							
To pay the following-named bills, etc.—Continued.							
Brush Electric Company, electric light fixtures.....	\$101.44						
The India Rubber Gutta Percha Insulating Company:							
500 feet of wire.....	10.75						
200 feet of wire.....	5.00						
300 feet of wire.....	10.00						
Charles Pace:							
Cleaning two standard clocks, etc.....	50.00						
Cleaning chronometers.....	80.00						
Norman L. Archer:							
Printers' rollers.....	3.70						
Reservation on bill for trumpets.....	4.80						
California Electric Works, 2 annunciators.....	25.50						
Louis Knackstadt, repairing deck clock.....	.75						
Dutton & Partridge, penalty stamps, etc.....	6.00						
Norfolk Supply Company, rubber cloth.....	2.21						
Walker & Williams, 5 pounds paraffine.....	1.25						
C. J. Townsend, reservation on bill for charcoal.....	1.50						
John Bliss & Co., repairing octants and sextants.....	262.50						
Fauth & Co., adjusting magnet.....	5.00						
J. D. Potter, charts.....	214.15						
B. F. Stevens, charts and nautical books.....	474.8						
James White, 4 dipping needles.....	136.26						
NOTE.—The foregoing purchases were required for the naval service, and were incurred at periods when the Treasury balances apparently justified them. The deficiency was caused through heavier expenditures by vessels abroad than could be anticipated, and over which the Bureau has no direct control. For years this Bureau has asked for larger appropriations to meet present requirements of the service.							
For funds to pay appropriation "steam machinery 1889" for stores transferred to "navigation 1889".....	do				87.02		
To pay appropriation "equipment of vessels 1889" for stores transferred.....	do				3.79		
To pay appropriation "ordnance 1889" for stores transferred.....	do				4.44		
To pay appropriation "construction and repair 1889" for stores transferred.....	do				4.53		
To pay "steam machinery 1889" for stores transferred.....	do				2.88		
To pay "ordnance 1889" for stores transferred.....	do				3.68		
To pay "steam machinery 1889" for stores transferred.....	do				53.43		
To pay bill of Wm. Bond & Son for repairing, cleaning, and rating chronometer, No. 2507, being for the fiscal year 1887.....	July 26, 1886	24	150	1		\$2,440.10	\$90,000.00
NOTE.—This bill was not received at the Bureau until January, 1889.						74.50	83,500.00
Naval Training Station, Coaster's Harbor Island, R. I.—							
To meet extra expenditures on account of the breaking out of typhoid fever on the "New Hampshire," and the transfer of her crew and apprentices to quarters on shore, to be immediately available for the service of the fiscal year 1890.....	Mar. 2, 1889	25	812	1		6,000.00	14,000.00
BUREAU OF ORDNANCE.							
Contingent—							
To supply a deficiency in the appropriation for the contingent service of the Bureau of Ordnance for the fiscal year ending June 30, 1889.....	Sept. 7, 1888	25	460	1	600.00		
NOTE.—The amount appropriated will be insufficient for the purpose specified, and it is estimated that the above additional amount asked for will be required to meet outstanding liabilities and accounts yet to be adjusted.							
To pay amounts found due by the accounting officers for freight and transportation, etc., being for the service of the fiscal year 1889.....	do				428.17		
To pay amounts found due by the accounting officers for freight and transportation, etc., being for the service of the fiscal year 1888.....	Mar. 3, 1887	24	583	1		1,028.17	5,000.00
	Oct. 19, 1888	25	577	1			
	Mar. 2, 1889	25	918, 919	1		371.09	9,357.92
BUREAU OF EQUIPMENT AND RECRUITING.							
Equipment of Vessels—							
To meet the demands of the service for the current fiscal year in the purchase of necessary equipment articles and payment of labor at the yards.....	Mar. 2, 1889	25	812	1		200,000.00	675,000.00
NOTE.—There is no question that the amount originally appropriated, under equipment of vessels, will be entirely inadequate to the needs of the service, as, at this date (Nov. 25) the available balance is less than one-half the original amount, with the probable future requirement of \$250,000 for foreign expenditures, and a monthly labor-roll at the several navy-yards, averaging \$14,000.							

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT—Continued.							
NAVAL ESTABLISHMENT—continued.							
BUREAU OF EQUIPMENT AND RECRUITING—continued.							
<i>Equipment of Vessels—Continued.</i>							
To pay bills due the following-named persons for coal, reservations on contracts, and general equipment stores, being for the service of the fiscal year 1889, viz:							
Rowland A. Robbins	Sept. 7, 1888	25	461	1	\$2,884.66		
Do	do				1,891.92		
Do	do				1,089.73		
Do	do				294.45		
Do	do				303.89		
Do	do				280.00		
Do	do				22.80		
Crook & Perham	do				90.00		
Francis H. Grove	do				15.00		
Donegan & Swift	do				25.00		
James M. Shaw & Co.	do				2.25		
S. C. Forsaith Machine Company	do				18.72		
Do	do				.19		
C. J. Townsend	do				171.09		
Norman L. Archer	do				12.80		
Do	do				43.20		
Do	do				3.75		
Do	do				234.14		
John Early & Co.	do				138.48		
David Duncan & Son	do				299.20		
Do	do				1,496.00		
Do	do				1,750.50		
Do	do				665.19		
Do	do				18,230.91		
J. Maury Dove	do				57.63		
John Mullett	do				36.00		
John A. Roebling's Sons' Co.	do				267.42		
George A. Hammond	do				30.60		
William Curry	do				8.80		
A. A. Brooks	do				63.70		
Do	do				60.30		
H. Wertheimer, jr.	do				170.00		
A. Wertheimer, jr.	do				415.15		
James J. Johnston	do				28.00		
James M. Shaw & Co.	do				7.75		
James McCudden	do				3,890.00		
Do	do				194.50		
Do	do				197.50		
J. N. Knowles	do				4,020.45		
W. & J. Sloan & Co.	do				651.20		
G. Berson	do				702.85		
Whittier, Fuller & Co.	do				174.45		
Do	do				174.00		
G. G. Wickson & Co.	do				75.00		
Huntington, Hopkins & Co.	do				6.75		
A. Powell	do				6.00		
Do	do				6.00		
J. MacDonough & Co.	do				208.00		
G. M. Josselyn & Co.	do				847.96		
Nathan Dohrman & Co.	do				7.00		
Charles J. Hendry	do				449.03		
George H. Tay & Co.	do				106.92		
Do	do				164.12		
R. J. Neely & Co.	do				3.00		
Lake & Co.	do				27.55		
Trenton Iron Company	do				171.45		
To re-imburse the appropriation "Expenses of the Revenue-Cutter Service, 1889," this amount being for coal supplied to U. S. Navy in Alaska, for the service of the fiscal year 1889	do				2,090.58		
						\$45,283.59	\$625,000.00

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT—Continued.							
NAVAL ESTABLISHMENT—continued.							
BUREAU OF EQUIPMENT AND RECRUITING—continued.							
Navigation and Navigation Supplies—							
To meet the demands of the service for the current fiscal year in the purchase of the necessary navigation supplies, and payment for labor at the yards.....	Mar. 2, 1889	25	810	1	\$25,000.00	\$100,000.00
NOTE.—The needs of the service will unquestionably require more than the amount originally appropriated under the above head, as at this date (November 25) the available balance is less than one-half the original amount, viz, \$52 933.11. There will probably yet be required \$14,000 for foreign expenditures, and \$12,000 to pay for labor at the yards. These items, with the \$6,000 specially appropriated for installing electric lighting plant on the <i>Vermont</i> , and the amount reserved by the Bureau of Navigation will about consume this balance. The increased expenditure is largely due to the installation of electric lighting plants on board vessels of the Navy, the maintenance of which draws heavily on this appropriation.							
Transportation and Recruiting—							
To pay amounts found due by the accounting officers for freight and transportation, etc., being for the service of the fiscal year 1888.....	Mar. 3, 1887 Mar. 2, 1889	24 25	583 918, 919	1 1	}	5.00	27,401.04
Contingent—							
To pay amounts found due by the accounting officers for freight and transportation, etc., being for the service of the fiscal year 1888.....	Mar. 3, 1887	24	584	1	951.14	15,000.00
Observations, Eclipse of the Sun, December 22, 1889—							
To meet the expenses of the expedition sent to the west coast of Africa to view the eclipse of the sun, December 22, 1889.....	Mar. 2, 1889	25	920	1	3,000.00	5,000.00
NOTE.—In explanation of the above, I have the honor to state that there is every reason to anticipate that the amount appropriated for the purpose named in the act, viz, \$5,000 will be inadequate, as \$3,243.65 were paid out or obligated before the expedition left the United States, leaving only \$1,756.35 to meet the expenses of the party while abroad, and necessary expenses on their return.							
BUREAU OF MEDICINE AND SURGERY.							
Contingent—							
To pay amounts found due by the accounting officers for freight and transportation, etc., being for the service of the fiscal year 1889	Sept. 7, 1888	25	465	1	38.03	25,000.00
To pay amounts found due by the accounting officers for freight and transportation, etc., being for the service of the fiscal year 1888.....	Mar. 3, 1887	24	586	1	94.31	25,000.00
BUREAU OF PROVISIONS AND CLOTHING.							
Provisions, Navy—							
To pay amounts found due by the accounting officers for commutation of rations, being for the service of the fiscal year 1889	Sept. 7, 1888	25	465		102.30	1,066,000.00
To pay amounts found due by the accounting officers for commutation of rations, being for the service of the fiscal year 1888.....	Mar. 3, 1887	24	587	1	16.20	1,121,000.00
Contingent—							
To pay amounts found due by the accounting officers for freight and transportation, etc., being for the service of the fiscal year 1888	Mar. 3, 1887 Oct. 19, 1888	24 25	587 577	1 1	}	393.84	50,155.86
BUREAU OF CONSTRUCTION AND REPAIR.							
Construction and Repair—							
Lancaster: For the completion of repairs authorized by approved survey, and for purchase of stores, etc.....	Mar. 2, 1889	25	818	1	\$83,033.00		
Monongahela: For the completion of repairs authorized by approved survey, and for purchase of stores, etc.....	do				5,100.00		
Nipsic: For repairs authorized, and for purchase of stores, etc.....	do				3,000.00		
Charleston and Baltimore: For purchase of stores.....	do				4,000.00		
San Francisco: For boats, blocks, furniture, and cooperage, and for purchase of stores.....	do				43,000.00		
Philadelphia: For boats, blocks, furniture, and cooperage, and for purchase of stores	do				48,200.00		
Concord and Bennington: For boats, blocks, furniture, and cooperage, and for purchase of stores.....	do				28,659.00		

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT—Continued.							
NAVAL ESTABLISHMENT—continued.							
BUREAU OF CONSTRUCTION AND REPAIR—continued.							
<i>Construction and Repair—Continued.</i>							
Newark: For boats, blocks, furniture, and cooperage, and for purchase of stores.....	Mar. 2, 1889	25	818	1	\$44,880.00		
For building foundations, erecting and testing new machines and tools at navy-yards, Mare Island, New York, and Norfolk	do				15,000.00		
Training vessels: Fitting out the <i>Constellation</i> , <i>Portsmouth</i> , and <i>Jamestown</i> for summer cruise	do				10,000.00		
Foreign bills: For defraying cost of repairs to vessels abroad, etc., all being for the service of the fiscal year 1890	do				35,000.00	\$319,872.00	\$1,000,000.00
To pay George L. Neville for timber delivered by him at the navy-yard, Norfolk, Va., as per bills on file in Bureau, approved by commandant of that navy-yard, on requisitions approved by Bureau in February, 1885, being for the service of the fiscal year 1885	Mar. 3, 1883 July 7, 1884 Jan. 30, 1885	22 23 23	476 262 291	1 1 1	} ----- }	3,250.84	1,000,000.00
NOTE.—The bill of George L. Neville is for timber delivered on Bureau's open-purchase requisition, made in February, 1885. Shortly afterwards the Bureau, recognizing that the limited balance of appropriation would not allow of payment for this timber, directed the commandant at Norfolk to receive no more of it, but the timber had already been delivered. Through misunderstanding of Bureau's orders, bills for this amount were not made. The item was in the memorandum for deficiency bill for last year, but was for some reason left out of the estimates sent in by the Department.							
MARINE CORPS.							
<i>Clothing—</i>							
To pay accounts for clothing due under contract June 30, 1890	Mar. 2, 1889	25	822	1	-----	10,000.00	65,000.00
<i>Fuel—</i>							
To pay reservation accounts on file for fuel for year ending June 30, 1889	Sept. 7, 1888	25	471	1	-----	3,415.62	18,000.00
<i>Transportation and Recruiting—</i>							
To pay accounts for transportation of troops for fiscal year ending June 30, 1890	Mar. 2, 1889	25	822	1	-----	2,500.00	10,000.00
To pay amounts found due by the accounting officers for freight and transportation, etc., being for the service of the fiscal year 1888	Mar. 3, 1887 Oct. 19, 1888 Mar. 2, 1889	24 25 25	591 576 917	1 1 1	} ----- }	23.00	9,820.95
<i>Forage—</i>							
To pay accounts on file for forage fiscal year ending June 30, 1889	Sept. 7, 1888	25	471	1	-----	99.38	3,500.00
<i>Contingent—</i>							
To pay accounts on file for per diem pay to enlisted men on constant labor for year ending June 30, 1889, and for prior year	do				-----	2,830.50	26,322.02
To pay amounts found due by the accounting officers for freight and transportation, etc., being for the service of the fiscal year 1888	Mar. 3, 1887 Oct. 19, 1888	24 25	392 576	1 1	} ----- }	164.04	26,401.86
Total Naval Establishment						1,122,032.97	20,772,900.51
Total Navy Department						1,147,213.20	20,855,900.51
INTERIOR DEPARTMENT.							
<i>Rent of Buildings—</i>							
For rent of rooms in the Atlantic Building used by the Indian Office, by common consent, during the current fiscal year (not included in lease)	Feb 26, 1889	25	738	1	-----	500.00	5,500.00
<i>Salaries, Pension Office—</i>							
For ten days' salary due Edward Renaud, as a clerk of class 3, in the Pension Office, from May 19 to 28, 1887, inclusive	Submitted					43.95	
<i>Fire-proof Building for Pension Office—</i>							
For this amount, being balance due Wilson & Goss, for work done in laying rubble-stone masonry in the cellar and foundation walls of the new Pension Building, as per letter of their attorney, and as shown by the books of this Department	Submitted					259.35	

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
INTERIOR DEPARTMENT—Continued.							
Investigation of Pension Cases, Special Examiners, Pension Office— To pay the amounts found due by the accounting officers of the Treasury, being for the service of the fiscal year ended June 30, 1888, as follows: To pay the Southern Pacific Railroad Company of Cal .. } To pay the Southern Pacific Railroad Company of Ariz } To pay the Central Pacific Railroad Company	Mar. 3, 1887	24	623	1	{ \$125.20 7.95 107.65	\$240.80	\$190,000.00
Official Gazette, Patent Office— For photographing or otherwise producing plates for the Official Gazette	Feb. 26, 1889	20	737	1	15,000.00	44,000.00
Photolithographing, Patent Office— For photolithographing or otherwise producing copies of drawings of the weekly issues of patents, for producing copies of designs, trade-marks, and pending applications, and for the reproduction of exhausted copiesdo	25	737	1	15,000.00	90,000.00
NOTE.—In relation to the above two items, see Appendix L.							
Total Interior Department proper						31,044.10	329,500.00
PUBLIC LANDS SERVICE.							
Contingent Expenses of Land Offices— For clerk hire, rent, and other incidental expenses of the several land offices, being for the service of the fiscal year ending June 30, 1890	Mar. 2, 1889	25	958	1	28,000.00	155,000.00
NOTE.—The sum of \$155,000 appropriated by Congress for contingent expenses of local land offices is wholly inadequate to meet the ordinary expenses thereof, and this office is compelled to refuse many demands for allowances for furniture, binding, repairs, and clerk-hire absolutely necessary to a proper conduct of the public business. Owing to the opening of a number of new offices, which will entail a considerable expense, it is absolutely necessary that the amount submitted be allowed.							
Reproducing Plats of Surveys, General Land Office— Reproducing plats of surveys, General Land Office, being for the service of the fiscal year ending June 30, 1890do	25	959	1	10,000.00	2,500.00
NOTE.—To enable this office to continue to make and print by the photolithographic process such worn and defaced official plats of surveys on file and of other plats constituting a part of the records of this office, which are absolutely necessary to the proper conduct of the business of this office. The appropriations heretofore for this work were much larger than at the present time, enabling this office to do the work well. It is earnestly requested that this amount become available at once.							
To pay amount found due by the accounting officers on account of reproducing plats of surveys, General Land Office, for the fiscal year 1889, as follows: The Washington Post Company, Washington, D. C	Oct. 2, 1888	25	525	1	9.90	2,500.00
Surveying the Public Lands— For the examination of surveys in the field, to test the accuracy of the work in the field, and to prevent payment for fraudulent and imperfect surveys returned by deputy surveyors, being for the service of the fiscal year ending June 30, 1890	Mar. 2, 1889	25	959	1	10,000.00	20,000.00
NOTE.—This amount is urgently asked in order to carry out the provisions of R. S. 2223, and to keep the agents now in the field making examinations employed to the end of the fiscal year, so that deputy surveyors who have completed their contracts can obtain the money due them on same, which have been held back by this office for the want of sufficient force to examine the work. The amount asked is deemed very reasonable and should be given.							
To pay amounts found due by the accounting officers on account of surveying the public lands for the fiscal year 1889, as follows: H. B. Martin, special agent, General Land Office. } R. B. Symington, special examiner of surveys, } General Land Office..... } Henry Chase, special examiner of surveys, General Land Office..... } Ruffin B. Paine, special examiner of surveys, General Land Office..... }	Oct. 2, 1888	25	525	1	{ 70.50 160.00 1,113.40 63.75		

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
INTERIOR DEPARTMENT.							
Surveying the Public Lands—Continued. To pay amounts, etc.—Continued. Union Pacific Railway Company.....	Oct. 2, 1888	25	525	1	\$21.66	\$1,521.32	\$100,000.00
Do.....					1.56		
Do.....					2.00		
Do.....					49.60		
Do.....					.25		
Do.....					4.30		
Do.....					8.00		
Do.....					26.30		
Salaries, Office of the Surveyor-General of Louisiana— To pay amounts found due by the accounting officers on account of salaries, office of the surveyor-general of Louisiana, for the fiscal year 1889, as follows: Benjamin A. Ledbetter, services as draughtsman.... } Henry Gascon, services as clerk..... }	July 11, 1888	25	290	1	{ 49.50 25.50	75.00	6,800.00
Protecting Public Lands— To pay amount found due by the accounting officers on account of protecting public lands for the fiscal year 1888, as follows: S. B. Bevans, special agent, General Land Office	Mar 3, 1887	24	526	1	60.25	100,000.00
Depredations on Public Timber— To pay amount found due by the accounting officers on account of depredations on public timber for the fiscal year 1888, as follows: J. L. S. Travis, special agent, General Land Office	do	24	526	1	193.35	75,000.00
Total Public Lands Service						49,859.82	461,800.00
MISCELLANEOUS.							
Current Expenses, Columbia Institution for the Deaf and Dumb— For salaries and wages, in addition to the amount already allowed, being for the service of the fiscal year ending June 30, 1890.....	June 10, 1872	17	360	1	{	3,000.00	55,000.00
	Mar. 2, 1889	25	961	1			
NOTE.—For explanation of this estimate see Appendix Z in Book of Estimates for 1891, page 304.							
Education of Feeble-Minded Children of District of Columbia— To enable the Secretary of the Interior to provide for the education of feeble-minded children belonging to the District of Columbia, being for the service of the fiscal year ending June 30, 1890.....	Mar. 2, 1889	25	962	1	2,000.00	2,500.00
NOTE.—In explanation of this estimate see Appendix M.							
Total Interior, Miscellaneous.....						5,000.00	57,500.00
INDIAN AFFAIRS.							
Telegraphing and Purchase of Indian Supplies— To pay the expenses of purchasing goods and supplies for the Indian service, including rent of warehouses and pay of necessary employés; advertising at rates not exceeding regular commercial rates; inspection, and all other expenses connected therewith, including telegraphing, being a deficiency for the fiscal year 1890.....	Mar. 2, 1889	25	997	1	5,000.00	40,000.00
Indian School Transportation— For collecting and transportation of pupils to and from Indian schools, and also for the transportation of Indian pupils from all the Indian schools, and placing them, with the consent of their parents, under the care and control of such suitable white families as may in all respects be qualified to give such pupils moral, industrial, and educational training, under arrangements in which their proper care, support, and education shall be in exchange for their labor, being a deficiency for the fiscal year ending June 30, 1890.....	do	25	1000	1	10,000.00	28,000.00
NOTE.—In relation to the above two items see Appendix N.							
Total Indian Affairs						15,000.00	68,000.00

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
INTERIOR DEPARTMENT—Continued.							
ARMY AND NAVY PENSIONS.		R. S.	913	{4692 {4791			
<i>Army and Navy Pensions—</i> For Army and Navy pensions as follows: For invalids, widows, minor children, and dependent relatives, survivors and widows of the wars of 1812 and with Mexico: <i>Provided</i> , That the appropriation aforesaid for Navy pensions shall be paid from the income of the Navy pension fund, so far as the same may be sufficient for that purpose: <i>And provided further</i> , That the amount expended under each of the above items shall be accounted for separately, being for the service of the fiscal year 1890.	Mar. 9, 1878	20	27	1-7			
	June 14, 1878	20	112	1			
	June 17, 1878	20	144	1			
	Jan. 25, 1879	20	265	1-5			
	Mar. 3, 1879	20	469	1-3			
	June 21, 1879	21	30	3			
	June 9, 1880	21	170	1			
	June 16, 1880	21	281	1, 2			
	Feb. 26, 1881	21	350	1, 2			
	July 25, 1882	22	174	1-5			
	Aug. 7, 1882	22	345	1, 2			
	Aug. 8, 1882	22	373	1			
	Feb. 28, 1883	22	431	1, 2			
	Mar. 3, 1883	22	453	1			
	June 3, 1884	23	35	2			
	July 4, 1884	23	98	1-6			
	Mar. 19, 1886	24	5	1, 2			
	Aug. 4, 1886	24	220	1			
	Jan. 29, 1887	24	371	1-6			
	Mar. 3, 1887	24	544	1			
Aug. 27, 1888	25	449	1				
June 7, 1888	25	173	1				
Mar. 1, 1889	26	782	1				
NOTE.—In explanation of this estimate, see Appendix O.							
<i>Clerk-hire and Expenses of Pension Agencies—</i> For clerk-hire and expenses of the several pension agencies, as follows (being for the service of the fiscal year ending June 30, 1890):							
Clerk-hire.....	{ Mar. 3, 1885	23	362	1 }		7,200.00	178,000.00
	{ Mar. 1, 1889	26	782	1 }			
Making new roll-books.....	Submitted					6,975.00	
Total Pensions						21,613,009.00	80,651,000.00
Total Interior Department						21,713,912.92	81,567,800.00
POST-OFFICE DEPARTMENT.							
<i>Contingent Expenses—</i> To supply a deficiency in the appropriation for telegraphing, Post-Office Department, for the fiscal year ending June 30, 1890.....							
	Feb. 26, 1889	25	742	1		143 92	2,500.00
OUT OF THE POSTAL REVENUES.							
<i>Postal Service—</i> Office of Superintendent of Foreign Mails: Balance due foreign countries (being for the service of the fiscal year 1889)							
	July 24, 1888	25	347	1		42,000.00	75,000.00
<i>Compensation of Postmasters—</i> For amount to re-imburse the postal revenues, being the amount retained by postmasters in excess of the appropriation							
	do	25	345	1	\$368,990.99		
For amount due postmasters and late postmasters in delinquent accounts received. (Estimated.).....	do				231,009.01		
Total deficiency compensation to postmasters, 1889.....						600,000.00	12,800,000.00
<i>Compensation of Postmasters—</i> For amount to re-imburse the postal revenues of the fiscal year 1889, being the amount retained by postmasters in excess of the appropriation							
	Mar. 3, 1887	24	569	1	2,680.21		
B. M. Phillips, postmaster Jackson's Gap, Ala.: For amount of compensation undercredited in third quarter, 1887	do				21.14		
T. J. Fort, late postmaster Marion Junction, Ala.: For amount of compensation undercredited in third quarter, 1887	do				60.65		
D. S. Wilson, late postmaster Enders, Ark.: For amount of compensation undercredited in fourth quarter, 1887	do				9.07		
J. W. Dean, late postmaster Murfreesborough, Ark.: For amount of compensation undercredited in second quarter, 1888	do				6.16		
J. E. Mooers, postmaster Burgettville, Cal.: For amount of compensation undercredited in third quarter, 1887	do				54.38		
H. W. Miller, postmaster Fulton, Cal.: For compensation under credited in second quarter, 1888	do				44.63		
George S. Gould, postmaster, Inusdale, Cal.: For compensation undercredited in third quarter, 1887	do				26.92		

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
POST-OFFICE DEPARTMENT—Continued.							
<i>Compensation of Postmasters—Continued.</i>							
G. Sharrock, late postmaster, Summit Park, Colo.: For amount of compensation undercredited in second quarter, 1888	Mar. 3, 1887	24	569	1	\$6.79		
C. O. Holcomb, postmaster, New Hartford, Conn.: For amount of compensation undercredited in first quarter, 1888	do				142.22		
William F. Darden, late postmaster, Unionville, Ga.: For amount of compensation undercredited in third quarter, 1887	do				13.48		
John F. Strobell, late postmaster, Vanceville, Ga.: For amount of compensation undercredited in fourth quarter, 1887	do				19.49		
J. S. Campbell, late postmaster, Pocatello, Idaho: For amount of compensation undercredited in first quarter, 1888	do				28.29		
F. A. Palmer, late postmaster, Bonns, Ill.: For amount of compensation undercredited in first quarter, 1888	do				7.86		
D. A. Kitley, late postmaster, New Britton, Ind.: For amount of compensation undercredited in first quarter, 1888	do				18.62		
M. W. Holloway, postmaster, Offiel, Ind.: For amount of compensation undercredited in second quarter, 1888	do				.36		
H. S. Cox, postmaster Pecksburgh, Ind.: For amount of compensation undercredited in first quarter, 1888	do				26.06		
J. L. Smith, late postmaster Tulip, Ind.: For amount of compensation undercredited in second quarter, 1888	do				1.22		
For H. Slikkerver, late postmaster, Orange City, Iowa: amount of compensation undercredited in first quarter, 1888	do				131.72		
J. Homan, postmaster, Delhi, Kans.: For amount of compensation undercredited in second quarter, 1888	do				10.24		
T. H. Trail, late postmaster, Ilion, Kans.: For amount of compensation undercredited in first quarter, 1888	do				3.83		
W. J. Ellis, late postmaster, Lane, Kans.: For amount of compensation undercredited in fourth quarter, 1887	do				64.32		
J. Searcy, late postmaster, Nescatunga, Kans.: For amount of compensation undercredited in—	do				107.57		
Third quarter, 1887					\$76.29		
Fourth quarter, 1887					31.28		
R. S. Brewer, postmaster, Nescatunga Kans.: For amount of compensation undercredited in—	do				109.85		
Fourth quarter, 1887					\$46.53		
First quarter, 1888					63.32		
W. Plummer, postmaster, Vaughn, Kans.: For amount of compensation undercredited in second quarter, 1888	do				2.35		
E. B. Hibbard, late postmaster, Wanneta, Kans.: For amount of compensation undercredited in fourth quarter, 1887	do				19.55		
J. W. Roberts, postmaster, Ward, Kans.: For amount of compensation undercredited in second quarter, 1888	do				6.81		
H. Beck, postmaster, Quincy, Kans.: For amount of compensation undercredited in first quarter, 1888	do				37.47		
W. B. Gover, postmaster, Elihu, Ky.: For amount of compensation undercredited in second quarter, 1888	do				6.39		
J. H. Morris, late postmaster, Newport, La.: For amount of compensation undercredited in second quarter, 1888	do				4.95		
H. O. Daggett, postmaster, Maple, Me.: For amount of compensation undercredited in second quarter, 1888	do				12.85		
N. G. Ashley, late postmaster, Whitesville, Mich.: For amount of compensation undercredited in fourth quarter, 1887	do				4.33		
Robert Coxon, postmaster, Ivan, Mich.: For amount of compensation undercredited in fourth quarter, 1887	do				12.60		
W. C. McCurdy, late postmaster, Madonna, Md.: For amount of compensation undercredited in fourth quarter, 1887	do				15.35		
G. A. Taylor, late postmaster, Pope's Creek, Md.: For amount of compensation undercredited in third quarter, 1887	do				7.50		
A. Davis, postmaster, Marion Station, Md.: For amount of compensation undercredited in third quarter, 1887	do				66.12		

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
POST-OFFICE DEPARTMENT—Continued.							
<i>Compensation of Postmasters—Continued.</i>							
D. T. Brown, postmaster, Sulphur Springs, Miss.: For amount of compensation undercredited in fourth quarter, 1887.....	Mar. 3, 1887	24	569	1	\$9.23		
N. B. Wright, postmaster, Merom, Nebr.: For amount of compensation undercredited in second quarter, 1888.....	do				4.25		
H. M. Paddock, late postmaster, Floss, Nebr.: For amount of compensation undercredited in third quarter, 1887.....	do				5.28		
J. R. Gatewood, postmaster, Eustis, Nebr.: For amount of compensation undercredited in—							
Fourth quarter, 1887..... \$81.48	do				167.69		
First quarter, 1888..... 86.21							
Peter Cockrell, postmaster, South Omaha, Nebr.: For amount of compensation undercredited in first quarter, 1888.....	do				120.88		
W. A. Lash, postmaster, Walnut Cove, N. C.: For amount of compensation undercredited in first quarter, 1888.....	do				17.66		
D. A. Jordan, postmaster, Jackson, N. C.: For amount of compensation undercredited in fourth quarter, 1887.....	do				160.18		
R. Black, postmaster, Gold Hill, N. Mex.: For amount of compensation undercredited in—							
First quarter, 1888..... \$13.46	do				30.34		
Second quarter, 1888..... 16.88							
E. L. Wimer, late postmaster, Highwater, Ohio.: For amount of compensation undercredited in fourth quarter, 1887.....	do				2.16		
A. J. Best, late postmaster, Mineral Springs, Ohio: For amount of compensation undercredited in fourth quarter, 1887.....	do				13.12		
W. O. Titus, postmaster, Peoria, Ohio: For amount of compensation undercredited in first quarter, 1888.....	do				29.18		
E. J. Vickers, postmaster, Pine Valley, Ohio.: For amount of compensation undercredited in second quarter, 1888.....	do				12.88		
A. N. Green, postmaster, Cheshier, Oregon: For amount of compensation undercredited in second quarter, 1888.....	do				9.21		
J. F. Rhodes, late postmaster, Willsburgh, Oregon: For amount of compensation undercredited in first quarter, 1888.....	do				15.57		
J. McElroy, late postmaster, Barre Forge, Pa.: For amount of compensation undercredited in third quarter, 1887.....	do				35.00		
A. Stephens, late postmaster, McPherron, Pa.: For amount of compensation undercredited in second quarter, 1888.....	do				8.88		
S. B. McSherry, late postmaster, Airville, Pa.: For amount of compensation undercredited in second quarter, 1888.....	do				8.79		
O. L. Dyer, postmaster, New Era, Pa.: For amount of compensation undercredited in second quarter, 1888.....	do				20.86		
F. E. Willington, postmaster, Otelia, Pa.: For amount of compensation undercredited in second quarter, 1888.....	do				9.71		
T. Wilson, postmaster, Ida, S. C.: For amount of compensation undercredited in fourth quarter, 1887.....	do				24.52		
W. C. Jones, postmaster, Strathmore, Tenn.: For amount of compensation undercredited in third quarter, 1887.....	do				10.07		
J. F. Huddleston, postmaster, McCulloch, Tenn.: For amount of compensation undercredited in second quarter, 1888.....	do				2.56		
W. S. Morgan, postmaster, Parker, Tenn.: For amount of compensation undercredited in first quarter, 1888.....	do				2.18		
W. W. Evans, late postmaster, Parker, Tenn.: For amount of compensation undercredited in first quarter, 1888.....	do				4.67		
Spencer Gregg, postmaster, Shafter, Tex.: For amount of compensation undercredited in second quarter, 1888.....	do				54.29		
E. D. Spinks, postmaster, Wells, Tex.: For amount of compensation undercredited in second quarter, 1888.....	do				38.31		
J. J. Barrett, postmaster, Centre Rutland, Vt.: For amount of compensation undercredited in second quarter, 1888.....	do				62.75		
J. R. Grant, late postmaster, Auburn, Va.: For amount of compensation undercredited in fourth quarter, 1887.....	do				17.00		

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
POST-OFFICE DEPARTMENT—Continued.							
<i>Compensation of Postmasters—Continued.</i>							
C. E. Guiberson, postmaster, Kent, Wash.: For amount of compensation undercredited in second quarter, 1888..	Mar. 3, 1887	24	569	1	\$69.27		
W. H. Burton, late postmaster, Clark's Gap, W. Va.: For amount of compensation undercredited in fourth quarter, 1887	do				16.00		
James A. Wood, late postmaster, Hurley, Wis.: For amount of compensation undercredited in— Fourth quarter, 1887..... \$250.00 } First quarter, 1888..... 177.78 }	do				427.78		
Robert McAuley, postmaster Atlantic City, Wyo.: For amount of compensation undercredited in third quarter, 1887	do				37.03		
R. G. Blackburn, postmaster Schoolfield, Tenn.: For amount of compensation undercredited in second quarter, 1888	do				.58		
I. M. Tate, postmaster Tate, Tex.: For amount of compensation undercredited in second quarter, 1888..	do				6.64		
S. T. Hoagland, postmaster South Howard, N. Y.: For amount of compensation undercredited in third quarter, 1887	do				4.81		
R. P. Grace, postmaster Brush Creek, Cal.: For amount of compensation undercredited in fourth quarter, 1887	do				25.98		
R. H. Gray, late postmaster Gray, Dak.: For amount of compensation undercredited in second quarter, 1888	do				4.92		
C. F. Garrette, late postmaster Washburn, Dak.: For amount of compensation undercredited in second quarter, 1888	do				34.18		
J. H. Payne, late postmaster Woodlawn, Ill.: For amount of compensation undercredited in— First quarter, 1888..... \$83.53 } Second quarter, 1888..... 80.59 }	do				164.12		
James R. Smith, postmaster Lapidum, Md.: For amount of compensation undercredited in third quarter, 1887	do				27.01		
J. L. Miller, postmaster Shaskatan, Minn.: For amount of compensation undercredited in fourth quarter, 1887	do				10.58		
W. B. Shields, postmaster Shields Mill, Ala.: For amount of compensation undercredited in third quarter, 1887	do				3.73		
For amount due postmasters and late postmasters in delinquent accounts for the fiscal year of 1888, received (estimated).....	do				3,000.00		
Total deficiency compensation to postmasters, 1888						\$8,521.20	\$12,600,000.00
<i>Inland Mail Transportation—Railroads—</i>							
Birmingham, Sheffield and Tennessee River Railway Company (Alabama): For transportation from July 9, 1888, to June 30, 1889, per order, No. 20872 of November 26, 1889 (Route 17011)	July 24, 1888	25	346	1	3,814.36		
Central Pacific Railroad Company, lessee of Southern Pacific Railroad of Arizona (Route 40001): For transportation from October 1, 1888, to June 30, 1889..... \$55,837.41 For remission of deductions in the fourth quarter, 1888							
For remission of deductions in the first quarter, 1889					101.70		
					50.98		
					55,990.09		
To deductions in the fourth quarter, 1888..... \$101.70 To deductions in the first quarter, 1889..... 50.98							
					152.68		
Amador Branch Railway Company (California) (Route 46023): For transportation from October 1, 1888, to June 30, 1889	do				55,837.41		
California Pacific Railroad Company (California): For transportation from October 1, 1888, to June 30, 1889— Route 46006	do				1,089.48		
Route 46007							
Route 46008					\$444.57		
					318.06		
					2,307.30		
	do				3,069.93		

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
POST-OFFICE DEPARTMENT—Continued.							
<i>Inland Mail Transportation—Railroads—Continued.</i>							
Central Pacific Railroad Company, lessee Berkeley Branch Railroad (California) (Route No. 46024): For transportation from October 1, 1888, to June 30, 1889	July 24, 1888	25	346	1	\$170.07		
Central Pacific Railroad Company, lessee Northern Railway (California) (Route No. 46022): For transportation from October 1, 1888, to June 30, 1889	do				11,239.92		
Central Pacific Railroad Company (California):							
For transportation from October 1, 1888, to June 30, 1889—							
Route No. 46001					\$26,890.50		
Route No. 46003					37,731.54		
Route No. 46010					18,774.51		
Route No. 46026					375.45		
Route No. 46028					3,414.39		
Route No. 46029					40.47		
For remission of deduction in—							
Second quarter, 1887, Route No. 46001.					30.92		
Second quarter, 1888, Route No. 46003.					54.00		
Third quarter, 1888, Route No. 46003.					68.86		
Fourth quarter, 1888, Route No. 46003.					93.67		
					87,474.31		
To deduction in fourth quarter, 1888, Route No. 46003.....					540.00		
					86,934.31		
Central Pacific Railroad Company, lessee of Los Angeles and San Diego Railroad (California):							
For transportation from—							
October 1, 1888, to June 30, 1889, Route No. 46017.....					\$1,803.57		
September 29, 1888, to March 20, 1889, order No. 3457, Route No. 46017.....					58.17		
					1,861.74		
To \$40.36 per quarter less from April 1, 1888, to March 20, 1889, order No. 3457, Route No. 46017					40.36		
					1,821.38		
Central Pacific Railroad Company, lessee San Pablo Railroad (California), Route No. 46032, for transportation from October 1, 1888, to June 30, 1889					6,558.69		
Los Angeles and Independence Railroad Company (California), Route No. 46020:							
For transportation from—							
October 1, 1888, to June 30, 1889					\$633.87		
September 29, 1888, to March 20, 1889, order No. 3458.....					36.80		
					670.67		
To \$25.54 per quarter less from April 1, 1888, to March 20, 1889.....					\$25.54		
To deductions					3.00		
					28.54		
					642.13		
Southern Pacific Railroad Co. (California):							
For transportation from—							
October 1, 1888, to June 30, 1889, Route No. 46013					\$848.37		
September 29, 1888, to March 20, 1889, Route No. 46013.....					36.80		
October 1, 1888, to June 30, 1889, Route No. 46014					45,659.91		
October 1, 1888, to June 30, 1889, Route No. 46038					1,123.41		
February 17, 1889, to May 17, 1889, Route No. 46038					281.74		
					47,950.23		
To \$25.54 per quarter less from April 1, 1888, to March 20, 1889, Route No. 46013.....					\$25.54		
To deductions in fourth quarter, 1888.....					100.00		
To deductions in second quarter, 1889.....					120.18		
					245.72		
					47,704.51		

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
POSTOFFICE DEPARTMENT—Continued.							
<i>Inland Mail Transportation—Railroads—Continued.</i>							
Stockton and Copperopolis Railroad Co. (California): For transportation from October 1, 1888, to June 30, 1889— Route No. 46012 \$1,331.49 Route No. 46025 616.23	July 24, 1888	25	346	1	\$1,947.72		
Georgia Southern and Florida Railroad Co. (Georgia), Route No. 15058: For transportation from November 5, 1888, to June 30, 1889 \$1,924.59 For \$442.93 per quarter more from February 4, 1889 718.53 For \$527.41 per quarter more from April 1, 1889 527.41							
Chicago, Milwaukee and St. Paul Railway Co. (Illinois), Route No. 23035: For additional transportation for fast mail-train service between Chicago and Milwaukee, Wis., from July 1, 1888, to June 30, 1889, as per order of Postmaster-General, No. 10473, dated June 25, 1889	do				3,170.53		
Illinois Central Railroad Co. (Illinois), Route No. 23105: For transportation from June 10 to 30, 1889, as per order No. 20595 of November 20, 1889	do				15,878.76		
Chicago, Burlington and Quincy Railroad Co. (Illinois): For additional transportation from July 1, 1888, to June 30, 1889, for special fast mail-train service, per order of Postmaster-General, No. 6957, May 29, 1889. Route No. 23007	do				1,185.44		
Chicago, Burlington and Quincy Railroad Co., (Iowa): For additional transportation from July 1, 1888, to June 30, 1889, for special fast mail-train service, per order of Postmaster-General, No. 6957, May 29, 1889. Route No. 27005	do				33,287.56		
Sioux City and Pacific Railroad Co. (Iowa): For transportation from October 1, 1888, to June 30, 1889, on routes Nos. 27029 and 27077, one-half the earnings on the aided portions of these routes suspended by order of the Secretary of the Treasury June 23, 1887	do				24,701.80		
Sioux City and Pacific Railroad Co., Iowa: For transportation from October 1, 1888, to June 30, 1889, on Route No. 27029, all the non-aided service suspended by order of the Secretary of the Treasury June 23, 1887	do				7,088.25		
Wichita and Western Railway Co. (Kansas): For transportation from April 1 to June 30, 1889, per order No. 20129, November 12, 1889, Route No. 33042 \$906.55 Route No. 33062, per order No. 20130, November 12, 1889 1,278.70	do				949.11		
Central Pacific Railroad Co. (New Mexico): lessee of Southern Pacific Railroad of New Mexico. Route No. 39005. For transportation from October 1, 1888, to June 30, 1889	do				2,185.25		
New York Central and Hudson River Railroad Co. (New York), Route No. 6011: For additional amount of transportation from September 30, 1888, to June 30, 1889, for special fast mail-train service between New York and Buffalo, N. Y., at \$54,891.98 per quarter, as per order of Postmaster-General, No. 11368, dated July 5, 1889	do				8,531.82		
Chicago, St. Louis and Pittsburgh Railroad Co. (Ohio), Route No. 21015: For \$2,554.25 per quarter more from July 1, 1888, to June 30, 1889, as per order No. 9633, June 20, 1889, for special fast mail-train service between Columbus, Ohio, and Indianapolis, Ind.	do				165,272.59		
Lake Shore and Michigan Southern Railway Co. (Ohio), Route No. 21095: For \$22,981.31 per quarter more from September 30, 1888, to June 30, 1889, as per order No. 11841, July 10, 1889, for special fast-train service between Buffalo, N. Y., and Chicago, Ill.	do				10,217.00		
Pittsburgh, Cincinnati and St. Louis Railway Co. (Ohio): For \$872.78 per quarter more from July 1, 1888, to June 30, 1889, as per order No. 9631, June 20, 1889, Route No. 21014 \$3,291.12 For \$4,102.35 per quarter more from July 1, 1888, to June 30, 1889, per order No. 9634, Route, No. 21032 16,409.40	do				69,193.73		
	do				19,700.52		

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
POST-OFFICE DEPARTMENT—Continued.							
Inland Mail Transportation—Railroads—Continued.							
(For special fast mail-train service between Columbus, Ohio, and Cincinnati, Ohio, and Pittsburgh, Pa., and Columbus, Ohio.)							
Cresson, Clearfield County and New York Short Route Railroad Co. (Pennsylvania), Route No. 8168: For transportation from July 1, 1888, to June 30, 1889, at \$262.91 per quarter, as per order of Postmaster-General, No. 13212, July 20, 1888.....	July 24, 1888	25	346	1	\$1,051.64		
Pennsylvania Railroad Co. (New Jersey), Route No. 7004: For additional amount of transportation for maintaining special fast mail-train service between New York and Philadelphia, Pa., from October 8, 1888, to June 30, 1889, as per order of Postmaster-General, No. 11369, of July 5, 1889.....	do				46,466.50		
Pennsylvania Railroad Co. (Pennsylvania), Route No. 8001, from Philadelphia to Pittsburgh, Pa.....	do				100,793.57		
Total Inland Mail Transportation—Railroads, 1889.....						\$730,503.98	\$18,007,528.40
Inland Mail Transportation—Post-Office Car—							
Central Pacific Railroad Co. (California)—							
For transportation from October 1, 1888, to June 30, 1889:							
Route No. 46001.....					\$4,284.75		
Route No. 46003.....					876.36		
Route No. 46010.....					2,744.82		
Central Pacific Railroad Co., lessee Northern Railway (California): For transportation from October 1, 1888, to June 30, 1889, Route No. 46022.....	July 24, 1888	25	346	1	7,905.93		
Central Pacific Railroad Co., lessee San Pablo Railroad (California): For transportation from October 1, 1888, to June 30, 1889, Route No. 46032.....	do				2,093.25		
Southern Pacific Railroad Co. (California): For transportation from October 1, 1888, to June 30, 1889, Route No. 46013.....	do				958.89		
Sioux City and Pacific Railroad Co. (Iowa): For transportation from October 1, 1888, to June 30, 1889, on Routes Nos. 27029 and 27077, one-half the earnings on the aided portions of these routes suspended by order of the Secretary of the Treasury June 23, 1887.....	do				4,552.11		
Sioux City and Pacific Railroad Co. (Iowa): For transportation from October 1, 1888, to June 30, 1889, on Route 27029, all the non-aided service suspended by order of the Secretary of the Treasury June 23, 1887.....	do				954.00		
	do				237.57		
Total Inland Mail Transportation, Post-Office Car, 1889.....						16,701.75	2,053,643.60
Total Postal Service, payable from postal revenues.....						1,397,726.93	45,536,172.00
DEPARTMENT OF AGRICULTURE.							
Investigating History and Habits of Insects—							
To pay the amount found due by the accounting officers of the Treasury, being for the service of the fiscal year ended June 30, 1889, as follows: To pay the Baltimore and Ohio Railroad Company.....	July 18, 1888	25	331	1	21.30		
To re-imburse B. F. Fuller, disbursing clerk, for amount expended for investigating the history and habits of insects in excess of the appropriation for the fiscal year ending June 30, 1889.....	do				84.34	105.64	20,000.00
Investigations in Ornithology and Mammalogy—							
To re-imburse B. F. Fuller, disbursing clerk, for amount expended for investigations in ornithology and mammalogy, in excess of appropriations for the fiscal year ending June 30, 1889.....	do	25	332	1		7.65	4,000.00
Salaries and Expenses, Bureau of Animal Industry—							
To adjust the accounts of N. J. Colman, late Commissioner of Agriculture, involving the expenditure of no money from the Treasury, being a deficiency in the appropriation for salaries and expenses, Bureau of Animal Industry, 1887 and 1888.....	Mar. 3, 1887	24	499	1		36.51	100,000.00
To adjust the accounts of N. J. Colman, late Commissioner of Agriculture, involving the expenditure of no money from the Treasury, being a deficiency in the appropriation for salaries and expenses, Bureau of Animal Industry, for the fiscal year 1888.....	do					11.66	400,000.00

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DEPARTMENT OF AGRICULTURE—Continued.							
Botanical Investigations and Experiments— To adjust the accounts of N. J. Colman, late Commissioner of Agriculture, involving the expenditure of no money from the Treasury, being a deficiency in the appropriation for Botanical investigations and experiments for the fiscal year 1888.....	March 3, 1887	24	496	1	-----	\$43. 63	\$7,000. 00
Total Department of Agriculture.....	-----	-----	-----	-----	-----	205. 29	531,000. 00
DEPARTMENT OF JUSTICE.							
MISCELLANEOUS.							
Defending Suits in Claims against the United States— To pay the amounts found due by the accounting officers of the Treasury, being for the service of the fiscal year ended June 30, 1888, as follows: To pay the Central Pacific Railroad Company To pay the Southern Pacific Railroad Company of California To pay the Central Pacific Railroad Company.....	March 3, 1887	24	540	1	{ \$19. 65 35. 95 7. 00	62. 60	10,000. 00
-----do-----	-----do-----						
-----do-----	-----do-----						
-----do-----	-----do-----						
Expenses of Territorial Courts in Utah— To pay amounts found due by the accounting officers of the Treasury on account of expenses of Territorial courts in Utah for the fiscal year 1889	Oct. 2, 1888	25	544	1	-----	2,383. 81	35,000. 00
Support of Convicts— To pay amounts found due by the accounting officers of the Treasury on account of support, maintenance, and transportation of convicts transferred from the District of Columbia for the fiscal year 1889	-----do-----	25	544	1	-----	4,230. 80	15,000. 00
Payment to A. I. Boreman and George Loomis for Legal Services— To pay A. I. Boreman and George Loomis, of West Virginia, for legal services rendered by them in the case of the State of West Virginia vs. Isaac Thompson, indicted for murder.....	Submitted	-----	-----	-----	-----	600. 00	-----
NOTE.—In explanation of this estimate see Appendix P.							
Total Miscellaneous, Department of Justice.....	-----	-----	-----	-----	-----	7,277. 21	60,000. 00
JUDICIAL.							
Salaries, District Judges— To pay the salaries of the district judges for the States of North Dakota, South Dakota, Montana, and Washington, from the date each qualifies to June 30, 1890, so much therefor as may be necessary.....	Feb. 22, 1889 Submitted	25	682	21	{ -----	250. 00	-----
NOTE.—In relation to this estimate, and the two following, see letter of First Comptroller in Appendix Q.							
Salaries, District Attorneys— To pay the salary of the district attorney for the Indian Territory, from April 1, 1889, the date of his qualification, to June 30, 1890	March 1, 1889 Submitted	25	783	2	{ -----		
To pay the salaries of the district attorneys for the States of North Dakota, South Dakota, Montana, and Washington, from the date each qualifies, to June 30, 1890, so much therefor as may be necessary...	Feb. 22, 1889 Submitted	25	682	21	{ -----		
Salaries, District Marshals— To pay the salary of the district marshal for the Indian Territory, from April 1, 1889, the date of his qualification, to June 30, 1890	March 1, 1889 Submitted	25	783	2	{ -----	250. 00	-----
To pay the salaries of the district marshals for the States of North Dakota, South Dakota, Montana, and Washington, from the date each qualifies, to June 30, 1890, so much therefor as may be necessary.....	Feb. 22, 1889 Submitted	25	682	21	{ -----		
Total Judicial	-----	-----	-----	-----	-----	500. 00	-----
EXPENSES OF UNITED STATES COURTS.							
Fees and Expenses of Marshals— To pay amounts found due by the accounting officers of the Treasury on account of fees and expenses of marshals, United States courts, for the fiscal year 1889.....	Oct. 2, 1888	25	545	1	-----	66,604. 59	675,000. 00

Estimates of appropriations for the fiscal year ending June 30, 1890, and for prior years—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DEPARTMENT OF JUSTICE—Continued.							
EXPENSES OF UNITED STATES COURTS—continued.							
<i>Fees of District Attorneys—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of fees of district attorneys, United States courts, for the fiscal year 1889	Oct. 2, 1888 Mar. 2, 1889	25 25	545 924	1 1	} -----	\$16,902.41	\$240,000.00
<i>Fees of Clerks—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of fees of clerks, United States courts, for the fiscal year 1889	Oct. 2, 1888	25	545	1	-----	29,974.29	175,000.00
To pay amounts found due by the accounting officers of the Treasury on account of fees of clerks, United States courts, for the fiscal year 1888	Mar. 3, 1887 Mar. 2, 1889	24 25	541 925	1 1	} -----	4,776.16	185,000.00
<i>Fees of Commissioners—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of fees of commissioners, United States courts, for the fiscal year 1889	Oct. 2, 1888	25	545	1	-----	15,988.83	100,000.00
To pay amounts found due by the accounting officers of the Treasury on account of fees of commissioners, United States courts, for the fiscal year 1888	Mar. 3, 1887 Oct. 19, 1888 Mar. 2, 1889	24 25 25	541 583 925	1 1 1	} -----	774.40	117,498.72
<i>Support of Prisoners—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of support of prisoners, United States courts, for the fiscal year 1889	Oct. 2, 1888 Mar. 2, 1889	25 25	545 924	1 1	} -----	6,302.60	350,000.00
The proper accounting officers of the Treasury are hereby authorized and directed to allow credit in the accounts of John Carroll, late marshal of the United States for the western district of Arkansas, for two thousand two hundred and sixty-six dollars and thirty-five cents (\$2,266.35), the amount paid by him, as directed by the Attorney-General under dates of November 28 and December 6, 1887, and January 13, 1888, for cots, mattresses, blankets, etc., for use in the jail at Fort Smith, Arkansas, out of the appropriation for support of prisoners for the fiscal year eighteen hundred and eighty-eight (1888), the same not to involve the payment of any money from the Treasury.							
<i>Pay of Bailiffs, etc.—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of pay of bailiffs and criers; of expenses of district judges directed to hold court outside of their districts; of meals for jurors in United States cases when ordered by court, and of compensation for jury commissioners, for the fiscal year 1889	Oct. 2, 1888	25	545	1	-----	2,960.45	135,600.00
<i>Expenses, United States Court, Indian Territory—</i>							
To pay amounts found due by the accounting officers of the Treasury for expenses of the United States court in the Indian Territory for the fiscal year 1889	Mar. 2, 1889	25	925	1	-----	2,122.22	5,300.00
Total Expenses of United States Courts						146,405.95	1,983,398.72
Total Department of Justice						154,183.16	2,043,398.72
RECAPITULATION.							
House of Representatives						296.40	7,000.00
Public Printer						6,808.33	7,000.00
State Department						89,702.21	974,113.94
Treasury Department						544,580.42	4,484,610.69
District of Columbia						62,671.35	618,761.00
War Department						338,508.98	6,791,785.00
Navy Department						1,147,213.20	20,835,900.51
Interior Department						21,713,912.92	21,567,800.00
Post-Office Department						143.92	2,500.00
Post-Office Department, Postal Service						1,397,726.93	45,536,172.00
Department of Agriculture						205.29	531,000.00
Department of Justice						154,183.16	2,043,398.72
Grand total						25,455,953.11	163,420,041.86

APPENDIX A.

In relation to the estimate for "Salaries and expenses of agents and subordinate officers of internal revenue." (See page 6.)

TREASURY DEPARTMENT, OFFICE OF INTERNAL REVENUE,
Washington, D. C., December 21, 1889.

SIR: On account of the increased number of distilleries in operation during the fiscal year ended June 30, 1889, as compared with the previous years, and the increased quantity of spirits produced, resulting in an increase of the taxes collected from that source, as compared with the receipts of the previous year, of more than \$5,000,000, as shown in my report for the year, the necessary expenses for salaries of store-keepers and for fees of gaugers were largely in excess of the amount appropriated therefor.

The result was, there were not funds enough to pay these officers in full for the month of June, 1889, and most of them have been paid up to the 8th of June only, leaving their accounts for the remainder of the month unpaid until an appropriation is made to cover this deficiency.

The amount of these accounts from nearly 1,800 different persons, now on file, is \$109,218.77, and as it is probable that there are some more yet to be filed, it is thought that \$110,000 will need to be appropriated for this deficiency. As so many persons are affected who are greatly in need of this money justly earned nearly six months ago, I recommend that the matter be presented to Congress for appropriation at the earliest practicable moment.

Respectfully, yours,

JOHN W. MASON,
Commissioner.

Hon. WILLIAM WINDOM,
Secretary of the Treasury.

APPENDIX B.

In relation to the estimate for "Additional compensation to disbursing clerk, Treasury Department." (See page 7.)

U. S. COAST AND GEODETIC SURVEY OFFICE,
Washington, January 17, 1890.

SIR: I have the honor to transmit herewith an additional paragraph which I respectfully request may be inserted in the estimate for a deficiency appropriation required by the U. S. Coast and Geodetic Survey, already submitted to the Department.

This additional paragraph provides for extra compensation to the disbursing clerk of the Treasury Department for the disbursement of the appropriations of the Coast and Geodetic Survey from August 1, 1885, to December 31, 1889, during which period the Survey was without a regular disbursing agent.

The disbursement of the appropriations for the Coast and Geodetic Survey, averaging in amount \$500,000 per annum, involves much labor and responsibility, and it appears no more than just that the disbursing clerk of the Treasury Department should receive some additional compensation for the duties and responsibilities imposed upon him in connection therewith. An allowance of \$500 per annum, being only about one-tenth of 1 per cent. of the average annual disbursement, would seem to be a very moderate recompense for the service rendered and responsibility incurred, and this view of the case has been recognized by estimates approved by the Department for several years past, although the necessary appropriations have failed to pass Congress. The designation of a disbursing agent for the Coast and Geodetic Survey having now relieved the disbursing clerk of the Treasury Department of these additional duties and responsibilities, it seems a fitting time to again urge upon Congress the necessity of compensating him as herein recommended.

Very respectfully,

T. C. MENDENHALL,
Superintendent.

The SECRETARY OF THE TREASURY.

APPENDIX C.

In relation to the estimate for "Legislative expenses, Territory of Montana." (See page 8.)

TREASURY DEPARTMENT, FIRST COMPTROLLER'S OFFICE,
Washington, D. C., January 15, 1890.

SIR: Inclosed with this is a copy of a bill presented by the Journal Publishing Company, of Helena, Mont., for printing, binding, etc., for the fifteenth legislative assembly, 1887. The amount claimed therefor is \$6,919.60; the amount allowed, on examination, is \$5,147.25; the amount appropriated by Congress is \$3,750; the difference between allowance and appropriation is \$1,397.25, for which a deficiency estimate is herewith reported favorably.

The excess of charge over allowance, namely, \$1,772.35, is submitted for your consideration, and your attention is called to the inclosed explanations made by and submitted with the company's bill. The items which make up this amount, \$1,772.35, are those included in the bill under the heads "extra work" and "additional cost," save that out of the charges is allowed one item of \$190, marked in the bill as allowed. I respectfully submit that, as is shown by the explanations of the company, this charge, namely, \$1,772.35, is justified by the circumstances, as the work to be performed was much greater, in every respect, than the company contracted for or anticipated; and this additional work, and the limited time in which it was to be done, compelled extra efforts and expenditures on their part, payment for which could not be technically allowed by this office, and therefore, needing additional legislation, is submitted for your consideration as to whether it ought not properly to be reported to Congress for its action thereon.

Very respectfully,

A. C. MATTHEWS,
First Comptroller.

Hon. WM. WINDOM,
Secretary of the Treasury.

Copy of letter.

HELENA, December 31, 1887.

DEAR SIR: When this company entered into a contract with the United States through you on the 12th day of January last for the printing and binding of the laws and journals (among other things), it was supposed that such printing and binding, so far as the same pertained to the laws to be passed by the session of the legislature of this Territory then next ensuing, would cover or include only such laws as are commonly known as the session laws of the Territory. The legislature, however, saw fit to compile the laws of the Territory, and for the purpose of avoiding the issuing of a revision of the same in the form of a revision, they were re-enacted by the legislature and thus became one of the laws of that session. This entailed upon us the printing and binding of at least 1,100 pages more matter than was contemplated at the time we entered into said contract. Had we known this was to be done, we should have pursued a much different course. Inasmuch as it was done we stood by the terms of our contract, and now have the same ready for delivery to you.

The printing and binding of so large a book has entailed upon us an expense in the matter of composition and binding which was not contemplated by either you or us at the time the contract was made. We have been obliged to employ an unusual extra force of compositors and pressmen, paying therefor extra wages in order that the operation on the books might continue without interruption during the entire twenty-four hours of each day. This night work has cost us a large sum in advance of day labor, and we have printed the books at a loss to ourselves.

In addition to this we desire to call your attention to the contract in reference to binding. The book we contemplated binding was the usual size of the session laws in this Territory, viz, a book of about 250 pages, and we therefore contracted to bind the same for a price which is wholly inadequate to meet the expense of the binding of the volume as it is now. While we shall bind the volume as we have contracted, we shall, by reason of the condition of things above outlined, do it at a loss to ourselves. We do not figure a loss on the paper employed in publishing the book, as the cost of that was fully anticipated in our bid, but the unexpected size of the book has made its publication and binding vastly more expensive than a small book would have been.

We have carefully estimated the difference between the book which both you and we anticipated would be the result of the session of the legislature and the book we have been finally forced to publish, and we find that the difference in expense to us is fully the sum of \$1,962.35. We therefore respectfully request that you will lay this matter before the Department having in charge the adjustment of the same, to the end that just compensation for the labor and expense we have incurred under our contract may be fully met, and that we incur no loss in the premises. We herewith furnish a detailed statement.

We are satisfied that the work we have done will not only meet with your commendation, but the commendation of the Department and the people generally under whose notice it shall come.

We have faith that this matter will be adjusted, and so believing, we are,

Yours, very truly,

GEO. E. BOOS,
Treasurer.

Hon. W. B. WEBB,
Secretary of the Territory of Montana, Helena, Mont.

United States in account with Journal Publishing Company.

HELENA, MONT., December 30, 1887.

July 15. To printing, binding, etc., for the fifteenth legislative assembly, as per copy and itemized bills rendered.....		*\$804.06
Dec. 23. To printing, binding, etc., 1,000 copies Compiled Laws of Montana Territory enacted by the fifteenth legislative assembly, March 10, 1887:		
Composition, long primer, 2,708,773 ems, at 45 cents per M.....	\$1,218.95	
Composition, nonpareil, 2,499,118 ems, at 45 cents per M.....	1,124.61	
Proof-reading, 5,207,891 ems, at 10 cents per M.....	520.73	
Press-work on body of book, 696 tokens, at 40 cents.....	278.40	
Press-work on cover, 4 tokens, at 40 cents.....	1.60	
Paper, 6,435 pounds, at 14 cents.....	900.90	
Cover paper, 70 pounds, at 20 cents.....	14.00	
Binding 100 copies in sheep, at 40 cents.....	40.00	
Binding 900 copies in paper, at 6 cents.....	54.00	
		4,153.19
Dec. 23. Extra work not contemplated in contract incurred by the publishing of 1,000 Compiled Laws of Montana Territory.		
Additional costs:		
Room rent, 13 weeks.....	130.00	
Light and fuel.....	134.00	
Night labor for composition, 2,187 ems, at 45 cents.....	*784.25	
Messenger for proof-reading, etc.....	218.70	
Night labor press-work, 316 tokens, at 40 cents.....	*126.40	
Night foreman for make-up of forms, 13 weeks, at \$24.....	312.00	
Folding, gathering, and sewing† 1,000 copies, at 19 cents (allowed).	190.00	
Binding in sheep 100 copies, at 30 cents.....	30.00	
Special insurance.....	37.00	
		1,962.35
		6,919.60

APPENDIX D.

In relation to the estimate for the "Redemption of unsigned national bank notes stolen from office of Comptroller of the Currency." (See page 9.)

TREASURY OF THE UNITED STATES,
Washington, November 23, 1889.

SIR: I have the honor to recommend that there be included in the estimates of appropriations required for the service of the fiscal year ending June 30, 1891, the sum of \$2,500 to enable the Secretary of the Treasury to redeem the remainder of certain unsigned national bank notes stolen from the office of the Comptroller of the Currency during the years 1864 to 1868, both inclusive.

During the period designated there were abstracted by an employé of the Department notes of the nominal value of \$17,250, prepared for issue to the banks whose titles they bore, and described as follows: National City Bank of Lynn, Mass., 50's and 100's bank numbers 121 to 150, Treasury numbers 66796 to 66825, \$4,500; First National Bank of Jersey City, N. J., 50's and 100's, bank numbers 671 to 750, Treasury numbers 19609 to 19688, \$12,000; Third National Bank of New York, N. Y., 10's and 20's, bank numbers 9414 to 9428, Treasury numbers 644416 to 644430, \$750. A considerable part of these notes are supposed to have been destroyed by the thief, and there were recovered \$1,150 of them, which are now in the Comptroller's possession. Of \$8,760 of them nothing is known with certainty; but as these include \$7,000 of the denomination of \$100 and \$1,400 of the denomination of \$50, \$7,400 being notes of the Jersey City bank, the fact of their never having been presented for redemption confirms the belief that they are no longer extant. By the act of June 20, 1878, an appropriation of \$5,000 was made for the retirement of the remainder supposed to be outstanding, but this amount was less than the estimate of the Department and proved insufficient. Since the exhaustion of that appropriation \$2,340 of the notes have been presented at this office. It is believed that the sum herein suggested will be sufficient to redeem all that have not already been destroyed.

Respectfully, yours,

J. W. WHELPLEY,
Assistant Treasurer United States.

Hon. WILLIAM WINDOM,
Secretary of the Treasury.

*All day offices pay double price for night work.—Rules Typographical Union.

†Contract calls for the stitching of 900 copies of the laws. The book has 1,387 pages and could not be stitched, but had to be sewed.

APPENDIX E.

In relation to the estimate for "Interest on tonnage dues illegally exacted." (See page 9.)

WASHINGTON, D. C., October 28, 1889.

SIR: An act "to amend section 2931, Revised Statutes, so as to allow repayment by the Secretary of the Treasury of the tonnage-tax where it has been exacted in contravention of treaty provisions," approved June 19, 1878, provided, further that such refund should be made only to vessels of the Hanseatic Republics and Sweden and Norway, which was done.

An act "making appropriations to supply deficiencies," etc., approved March 2, 1889, provides for the payment of interest on these refunds at the rate of 4 per centum to the North German Lloyd Steam-ship Company, of Bremen; the Hamburg-American Packet Company, of Hamburg, and the Norse-American Line, of Sweden, inadvertently omitting to mention the Eagle Line, of Hamburg, it being presumed at the time of the passage of the act that the Eagle Line, having been consolidated with the Hamburg-American Packet Company, that the latter had full power to properly receipt for the claims of the former. This, however, is not the case, a special board of liquidation having been appointed for that purpose by the courts.

Since the Eagle Line received its refund under the act of June, 1878, and belonged to the Hanseatic Republics, it was clearly the intention of Congress that it should receive the same consideration as the other Hanseatic lines, as will also appear from a letter of the Honorable Secretary of the Treasury, Ex. Doc. No. 30, Forty-eighth Congress, second session, page 8; wherefore in behalf of said Eagle Line I would respectfully request that provision be made for the payment of this claim.

Yours, very respectfully,

GEO. O. GLAVIS,
Attorney.

The SECRETARY OF THE TREASURY.

APPENDIX F.

In relation to the estimate for "Payment of notarial fees." (See page 10.)

TREASURY DEPARTMENT, OFFICE OF COMMISSIONER OF CUSTOMS,
Washington City, D. C., January 25, 1890.

SIR: I have the honor to call your attention to the following schedule of amounts standing against collectors of customs, on account of disallowance of sums paid by them for the administration of oaths to customs employes in their several districts, required by sections 1790 and 2693, Revised Statutes.

Account expenses of collecting revenue from customs.

James B. Groome, Baltimore, Md.....	\$20.50
Charles C. Hubbard, Hartford, Conn.	49.00
John Cadwalader, Philadelphia, Pa.	703.30
Charles H. Robinson, Wilmington, N. C.	23.25
Hyman Abraham, Willamette, Oregon.....	19.00
John S. Hager, San Francisco, Cal.....	.25

These expenditures were made by direct authority of the Department, and while it has since been decided by the Attorney-General that the cost of administering these oaths is not a proper charge against the Government, yet under the circumstances it would seem as though these officers should not be held for the amounts, and, indeed, grave doubts exist whether they could be recovered in an action at law.

I would therefore recommend that the matter be laid before Congress, with a request that it authorize the accounting officers to allow the sums above set forth; the money having already been paid upon the authority of the Department, and no appropriation or further expenditure of money from the Treasury is thereby required.

There is also due and unpaid to J. Davis Duffield, a notary public in Philadelphia, Pa., the sum of \$383.80, being his fees for administering oaths of this class prior to the opinion of the Attorney-General above mentioned. At the time these fees accrued the whole question was in a state of uncertainty owing to the discontinuance of the long-established practice of the collector or his deputy administering the oaths, and as they were required by law, and at the time the United States were supposed to be responsible for the cost, I am of the opinion that Mr. Duffield's claim is just and should be paid. I therefore further recommend that Congress be requested to make an appropriation of \$383.80 to pay J. Davis Duffield for administering oaths to customs employes for the year ended June 30, 1889.

There is also due Mr. H. R. Schultz, of Philadelphia, for similar services since July 1, 1889, the sum of \$322.30, and to William H. Masson, of Baltimore, Md., \$16.50, and I recommend that the same action be taken in their cases as in Mr. Duffield's.

Respectfully, yours,

SAML. V. HOLLIDAY,
Commissioner of Customs.

The SECRETARY OF THE TREASURY.

APPENDIX G.

In relation to the estimates of the National Board of Health. (See pages 10 and 11.)

NATIONAL BOARD OF HEALTH,
Washington, D. C., October 23, 1889.

SIR: We submit herewith estimates of deficiencies in amounts required for the service of the National Board of Health, which were not provided for by appropriation at the last session of Congress.

In doing so, we invite attention to the provisions of law under which the expenses were incurred.

The act of Congress establishing the National Board of Health, approved March 3, 1879, prescribes the duties which shall be performed by the board, and provides that the members shall receive a compensation of \$10 a day and expenses for each day they are employed.

The act of July 1, 1879, provides, among other things, that the Board shall have an office in the District of Columbia, and a sum not exceeding \$1,800 per annum may be paid for rent; also that the Board may, on the approval of the Secretary of the Treasury, pay its secretary \$100 per month, in addition to his pay as a member for his services as such.

Under the laws above referred to, the Board was organized and an office maintained, with the secretary as executive officer on constant duty.

The present secretary was appointed a member of the Board, November 5, 1884, and immediately elected to the office he now holds.

The appropriations for deficiencies for the fiscal year ending June 30, 1885, provided for payment for his services to March 1, 1885, while the regular appropriation bill for the fiscal year ending June 30, 1886, contained an appropriation of \$5,000 for the purposes of the Board during that year.

There was thus left a period of four months, from March 1 to June 30, 1885, during which the Board was without funds. The reason for this anomalous condition is to be found in the fact that the deficiency bill, as it passed the House of Representatives, proposed that the expenses of the Board should be paid to March 1, 1885, and that thereafter all laws relating to the Board should be repealed.

In the closing hours of the session, the repealing clause was stricken from the deficiency bill and the sum of \$5,000 provided in the regular appropriation bill for continuing the work of the Board during the fiscal year ending June 30, 1886.

It therefore appeared to be clearly the intention of Congress that the Board should go on with its work, and Congress has provided for all expenses incurred during that period, except as to the salary of the secretary.

In order that the expenses necessary to be incurred during the fiscal year ending June 30, 1886, might be reduced to the minimum, but one laborer was retained to care for the offices and act as messenger, the secretary performing all official and clerical duties. During this year, the rent was increased, and it was found that the appropriation would be insufficient to pay the necessary expenses, including the compensation of the secretary to the end of the year. All other expenses were paid to June 30, the secretary continuing his duties under the regulations of the Board.

The appropriations for the fiscal year ending June 30, 1885, were not made until in the early part of August, 1886, temporary provision for the continuation of the service in the meantime being made by resolution.

In this way, the office of the Board was kept open until the beginning of the month of August, when, Congress having adjourned without making any appropriation for the Board, the executive committee directed the secretary to close the offices, provide for the care of the records and other property of the Government, and continue in the performance of the duties required by law.

Under this order he vacated the offices August 31, 1886, they being held at a monthly rental, and final action not having been taken by Congress in regard to the Board's appropriations until after the beginning of the month when the lessor became entitled to one month's rent, which amount is included in the estimate herewith submitted.

On vacating the offices the secretary arranged for the storage of the property, with the stipulation that while the matter would be submitted to Congress, no claim should lie against the United States if an appropriation should not be made. He then proceeded with the execution of the order of the executive committee, occupying a portion of his own house as an office until February, 1887, when he obtained employment in private life, continuing, however, to perform such official duties as were from time to time required, the immediate supervision of matters in Washington being delegated by him to Dr. Charles Smart, who represents the War Department in the Board. At the last session of Congress an appropriation of \$1,004 was made to cover the expense of moving the property of the Board and its storage, from September 1, 1887, to March 1, 1889, leaving unprovided for the amount due the secretary to February, 1887, and that due for rent during August, 1886.

In presenting these matters, we have been thus explicit in order that Congress may understand fully all the circumstances which influenced the Board in its action.

Knowing that the duties devolved upon the secretary have been faithfully and honestly performed, the matter is respectfully submitted, in the belief that, upon a careful consideration of the case and of the laws under which the Board acted, it will be sustained. We therefore earnestly recommend that the appropriation asked for may be made.

Very respectfully,

STEPHEN SMITH,
Vice-President National Board of Health.

The SECRETARY OF THE TREASURY,
Washington, D. C.

APPENDIX H.

In relation to the estimate for "Deficiency in sale of Bonds Retained from Contractors, District of Columbia." (See page 15.)

OFFICE OF THE COMMISSIONERS, DISTRICT OF COLUMBIA,
Washington, December 28, 1889.

SIR: The Commissioners have the honor to estimate for an appropriation of \$3,500 to meet the deficiencies in the sale of bonds in which the 10 per cent. retained from contractors has been invested.

The advisability of securing the early action of Congress on the subject is set forth in the inclosed copy of a letter from the First Comptroller of the Treasury.

Very respectfully,

J. W. DOUGLASS,
President Board of Commissioners, District of Columbia.

HON. WM. WINDOM,
Secretary of the Treasury.

TREASURY DEPARTMENT, FIRST COMPTROLLER'S OFFICE,
Washington, D. C., December 21, 1889.

GENTLEMEN: Your attention is respectfully invited to the fact that a deficiency appropriation similar to that provided by act of October 19, 1888, will be necessary to meet deficiencies in the sale of bonds in which the 10 per centum retained from contractors has been invested.

In order that no question of interest may arise by reason of the contractors being for any length of time kept out of the balance of 10 per centum due them, I respectfully recommend that you request Congress to make an appropriation at once. As near as can be estimated, the amount required will be \$3,500.

Respectfully, yours,

A. C. MATTHEWS,
First Comptroller.

The COMMISSIONERS, DISTRICT OF COLUMBIA.

APPENDIX I.

List of claims covered by the estimate for "Transportation of the Army and its supplies, 1889," \$36,290.67. (See page 17.)

No. of certificate or claim.	Sett.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
106430	8101	American Water Works Company	Army transportation, 1889	1889	\$4,899.90
106571	8389	Atchison, Topeka and Santa Fé Railroad Company	do	1889	3,177.01
106685	8391	do	do	1889	254.07
107426	8425	Chicago and Alton Railroad Company	do	1889	226.55
107252	8578	Fremont, Elkhorn and Missouri Valley Railroad Company (in part)	do	1889	908.78
107159	8473	Missouri Pacific Railway Company	do	1889	1,795.01
106977	8566	Northern Pacific Railroad Company	do	1889	8,137.88
106917	8620	do	do	1889	16,891.47
Total					36,290.67

List of claims covered by the estimate for "Fifty per centum of arrears of Army Transportation, etc., 1883," \$10,396.73. (See page 17.)

102593	5839	Atchison, Topeka and Santa Fé Railroad Company	Fifty per centum of arrears of Army transportation due certain land-grant railroads.	1888	49.08
103184	6055	do	do	1888	10.40
106111	7728	Baltimore and Potomac Railroad Company	do	1888	.45
103413	6264	Chicago, Rock Island and Pacific Railway Company	do	1888	2,871.17
102645	6265	Chicago and Northwestern Railway Company	do	1888	.25
103395	6247	do	do	1888	6.43
103208	6527	do	do	1888	27.96
102997	6528	Chicago, St. Paul, Minneapolis and Omaha Railway Company	do	1888	311.43
103055	6622	do	do	1888	990.76
104651	6964	Cleveland, Columbus, Cincinnati and St. Louis Railway Company	do	1888	1.37
104714	7028	Chicago, Milwaukee and St. Paul Railway Company	do	1888	.19
105298	7491	do	do	1888	114.04
105499	7543	Chicago and Northwestern Railway Company	do	1888	112.93
105639	7545	do	do	1888	1.72
103959	6464	Florida Railway and Navigation Company	do	1888	71.46
104653	6965	do	do	1888	6.95
104939	7105	do	do	1888	27.27
106523	7994	Jacksonville, Tampa and Key West Railway Company	do	1888	6.68
105533	7550	Louisville and Nashville Railroad Company	do	1888	.99
105715	7550	do	do	1888	24.98
105662	7573	Mobile and Ohio Railroad Company	do	1888	89.67
106111	7728	New York Central and Hudson River Railroad Company	do	1888	.19
103615	6329	St. Paul, Minneapolis and Manitoba Railway Company	do	1888	2,261.91
103788	6360	St. Louis and Cairo Short Line	do	1888	.90
103868	6444	St. Louis, Minneapolis and Manitoba Railway Company	do	1888	5.25
103881		do	do	1888	2,965.56
103329		do	do	1888	162.19
105487		do	do	1888	3.25
105913	7723	do	do	1888	186.94
105486	7551	do	do	1888	84.36
105535	7552	do	do	1888	
Total					10,396.73

List of claims covered by the estimate for "Signal Service: transportation, 1888," \$352.87. (See page 19.)

106111	7728	Baltimore and Potomac Railroad Company (in part)	Signal Service: transportation, 1888 (sundry civil act, March 3, 1863).	1888	*2.42
100187	7469	Central Pacific Railroad Company	do	1888	15.52
105100	7544	Chicago and Northwestern Railway Company	do	1888	3.29
105678	7546	Chicago, Milwaukee and St. Paul Railway Company	do	1888	1.83
103545	7547	Chicago, Rock Island and Pacific Railway Company	do	1888	.42
101631	7541	Central Pacific Railroad Company	do	1888	90.53
104897	7142	Flint and Pere Marquette Railroad Company	do	1888	.81
105026	7136	Florida Railway and Navigation Company	do	1888	.95
104940	7106	Fremont, Elkhorn and Missouri Valley Railroad Company	do	1888	6.40
105150	7235	Florida Central and Peninsula Railroad Company	do	1888	.53
106049	7639	do	do	1888	3.89
104581	6963	Indian River Steam-boat Company (in part)	do	1888	5.29
105063	7137	do	do	1888	13.07
107427	8430	Jacksonville, Tampa, and Key West Railway Company	do	1888	1.36

* See 50 per cent. of arrears.

List of claims covered by the estimate for "Signal Service: transportation, 1888, \$352.87"—Continued. (See page 19.)

No. of certificate or claim.	Sett.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
104940	7106	Lehigh Valley Railroad Company	Signal Service : transportation, 1888 (sundry civil act, March 3, 1863).	1888	\$0.72
105720	7633	Louisville and Nashville Railroad Company	do	1888	.86
105836	7633	do	do	1888	9.00
105698	7753	do	do	1888	3.86
107424	8429	do	do	1888	1.33
106465	7995	Mobile and Ohio Railroad Company	do	1888	1.25
106126	8099	Oregon Short Line Railway Company (lessee of the Oregon Railway and Navigation Company's Line).	do	1888	59.85
101267	7503	Prescott and Arizona Central Railway Company	do	1888	25.75
103329	6865	St. Paul, Minneapolis and Manitoba Railway Company (in part).	do	1888	*8.19
105425	7456	Steamer <i>Dispatch</i> , James Morgan, master.	do	1888	24.32
105426	7466	St. Paul, Minneapolis and Manitoba Railway Company	do	1888	2.62
100187	7469	Southern Pacific Railroad Company of Arizona	do	1888	31.50
105064	7207	Sioux City and Pacific Railroad Company (in part)	do	1888	.17
101267	7503	Southern Pacific Company of Kentucky	do	1888	18.47
101267	7503	Southern Pacific Company of California	do	1888	2.75
101631	7541	Southern Pacific Railroad Company of New Mexico	do	1888	5.64
106960	8185	St. Paul, Minneapolis and Manitoba Railway Company	do	1888	1.73
102995	7236	Sioux City and Pacific Railroad Company (in part)	do	1888	.03
103057					
103525					
105823	8164	do	do	1888	12
105892					
105999	7462	Vicksburg, Shreveport and Pacific Railroad Company	do	1888	8.40
105197					
Total					352.87

* See Army Transportation, 1886 and prior, Signal Service, and 50 per cent. of arrears.

APPENDIX J.

Explanation of estimate, 10,000 for repairs to pier at Lewes, Del. (See page 17.)

OFFICE OF THE CHIEF OF ENGINEERS,
UNITED STATES ARMY,
Washington, D. C., October 14, 1889.

SIR: I have the honor to submit herewith a copy of a report of October 10, 1889, from Lient. Col. Henry M. Robert, Corps of Engineers, of injury to the United States iron pier at Lewes, Del., by the bark *Il Salvatore*, which was wrecked there during the storm of September 9-13, 1889.

Colonel Robert states that \$10,000 would probably be sufficient to repair the pier and place it in proper condition to meet all the demands upon it, and an estimate for that amount is herewith submitted with suggestion that it be transmitted to Congress with the deficiency estimates for the fiscal year ending June 30, 1890, with recommendation that appropriation of the sum be made by Congress to be immediately available.

Very respectfully, your obedient servant,

THOS. LINCOLN CASEY,
Brig. Gen., Chief of Engineers.

Hon. REDFIELD PROCTOR,
Secretary of War, Washington, D. C.

UNITED STATES ENGINEER OFFICE,
Philadelphia, Pa., October 10, 1889.

GENERAL: I have the honor to submit the following report on the injury done to the United States iron pier at Lewes, Del., in the storm which lasted from the 9th to the 13th of September:

On September 9-13, Delaware Breakwater Harbor was visited by a severe gale from the northeast, in which the wind attained a velocity of from 60 to 75 miles per hour. During the gale twenty-three of the vessels at anchor behind the breakwater were swept from their moorings and wrecked upon the adjacent shore. Among these was the bark *Il Salvatore*, a vessel of about 565 tons, loaded with petroleum oil. After being driven from her original position under the lee of the breakwater the vessel was navigated to a point northeast of the iron pier, when she became unmanageable and was forced by the sea, stern foremost, against the pier at a point about 650 feet inside of its outer end. In the first collision the pier was saved from injury by a number of oak fender piles, but as the ship worked along the pier inland, she was brought in contact with that part of the pier unprovided with fender piles and at this point the vessel was forced through the pier on the path indicated upon the accompanying sketch.

In the collision the stern of the vessel was torn out and she sank in the breach she had made in about 8 feet of water, with her bow about on the center line of the pier and her stern projecting beyond the breach. In this position she now lies.

The pier consists essentially of bents of wrought-iron screw-piles arranged with 3 piles in each bent for 1,155 linear feet of the shore-end of the pier, and in bents of 5 piles for the remaining 546 linear feet of pier. These bents of piles are 21 feet apart, with the piles 10½ feet apart in the bents. The heads of the piles are surmounted with a timber deck or platform at a height of 11 feet at mean low water.

In the passage of the wreck through the pier it will be seen from the sketch that 12 piles were destroyed. It will be further seen that this destruction of the piers is directly adjacent to that part of the pier in which 5 piles were injured in the gale of March 13, 1888, by the collision of the *E. V. Mason*, and reported to the Chief of Engineers under date of May 23, 1888. In these two collisions 200 linear feet of the pier is involved. It is probable that the wrought piles have been bent over and not broken, since a number are yet visible near the surface of the water in a bent condition.

The vessel which last collided with the pier is a total wreck and will not be removed by its owners; consequently it has become a standing menace to the remainder of the pier, because it is likely at the next severe gale to be driven sidewise upon the standing piles. These would quickly yield under the pounding of the wreck, and so the destruction might progress until the wreck had literally worn itself out through the destruction of the piles.

The pier as completed cost about \$365,000 and contained 292 piles, so that, including the wooden superstructure, it cost at the rate of \$1.250 per pile. At this rate the portion of the pier now destroyed in these two storms, covering 17 piles, originally cost about \$20,000. If they were replaced as originally constructed they would doubtless cost as much as this on account of the cost of renewing the plant. But \$10,000 would probably be sufficient to repair the pier and place it in proper condition to meet all the demands upon it. These repairs would include placing fender-piles on both sides of the pier, using creosoted timber on hand.

This estimate is based upon the present damage to the pier. But what may occur during the next sixty days, while awaiting the removal of the wreck according to existing laws, no one can foretell. The wreck could be immediately blown to pieces so as to be harmless to the pier for \$500, but I know of no way in which this can be done. The money is not available even if there were no other obstacles. I have in a separate communication applied for authority to remove the wreck as provided for in existing laws.

Very respectfully, your obedient servant,

HENRY M. ROBERT,
Lieutenant-Colonel of Engineers, U. S. Army.

The CHIEF OF ENGINEERS, U. S. A.

APPENDIX K.

Explanation of estimate on pages 18 and 19 for "Signal Service, contingent expenses."

SIGNAL OFFICE, WAR DEPARTMENT,
Washington City, November 29, 1889.

SIR: I have the honor to submit herewith estimate of deficiency appropriation for the fiscal year ending June 30, 1890, aggregating \$13,836.61.

During the past year this office moved to the new building at the corner of Twenty-fourth and M streets; but the main building was not fitted up for proper occupancy as a Government building, and the Supervising Architect of the Treasury refused to expend for permanent fixtures, necessary for the proper dispatch of public business and the decent appearance of the building, any money out of the appropriation made for the purchase of the new building.

The removal of the Signal Office to its new quarters has been the cause of creating many large and extraordinary expenses and it was to provide for some of them that this office submitted last year a special estimate of \$5,900 for a deficiency appropriation, which, however, Congress failed to incorporate in the bill; the failure to secure the necessary appropriation has been a source of great embarrassment to the proper administration of the work imposed upon the Chief Signal Officer, and in submitting these new estimates it is simply to provide for items absolutely necessary for the comfort and health of the employes, and for the preservation of the valuable public property under my control.

The heating apparatus and sanitary arrangements, which would have been ample for a private family, have proved materially deficient for a large office force, and unless properly supplemented and modified they will, without doubt, result in injury to the health of the employes now occupying the building.

The demands made upon the heating apparatus particularly demand attention, since in its present condition the building can only be heated, even in moderate weather, at imminent danger of fire or other accident.

The water supply is inadequate to keep the toilet rooms in the main building in proper sanitary condition, and it has been necessary on that account to close some of them, thus lessening the facilities demanded and absolutely required.

During the erection of the new building a free-flowing spring developed itself in the foundation, which now requires a siphon pump to prevent its overflowing, and the stability of the building is constantly menaced thereby.

Although the act of Congress provided for a fire-proof vault in the main building, yet the building has been turned over to the War Department with no provision made in said vault for properly filing most important records.

The new building has been turned over by the contractors in a very poor shape for occupancy; and owing to the inferior quality of the materials used, poor workmanship, and improper construction, it will be necessary to make extensive and expensive repairs to prevent serious and irreparable deterioration.

These matters are fully set forth in the report dated April 19, 1889, of the board constituted by your appointment to examine the new Signal Office building, and to determine whether or not it had been constructed in accordance with the contract.

The other items are fully explained in the notes appended thereto.

Very respectfully,

A. W. GREELY,
Chief Signal Officer.

The SECRETARY OF WAR.

APPENDIX L.

In relation to the estimates for "Official Gazette, Patent Office," and "Photolithographing, Patent Office." (See page 28.)

DEPARTMENT OF THE INTERIOR, UNITED STATES PATENT OFFICE,
Washington, January 7, 1890.

SIR: I have the honor to herewith submit estimates of the amounts which will be needed by this office to supplement the appropriations made by Congress for photolithographing the plates for the Official Gazette and copies of patents for the current fiscal year. This additional appropriation is required in consequence of the unforeseen and unparalleled increase in the business of this office since July 1, 1889. The records show that 2,918 more applications were received during the first six months of the present fiscal year than were received during the corresponding period in the preceding year; and that there was an increase of 3,876 in the number of sheets of drawings forming part of the letters patent granted during the same period. A like comparison discloses an increase of 2,678 in the number of patents granted, and an increase of \$106,341.39 in the net receipts during the first half of the current fiscal year.

The number of pages in the Official Gazette necessarily increases with the patents, hence there was an increase of 968 pages in the illustrative portion of this publication.

The increase in all the branches of the work has been unprecedented, and provision could not have been made in advance therefor, as is contemplated by the statute, and for this reason the matter is now brought to your attention, in order that it may be submitted to Congress for immediate consideration.

The present appropriations are as follows:

For photolithographing plates for the Official Gazette	\$44,000
For photolithographing copies of drawings, etc.....	90,000

Of the first item, the sum of \$29,725.20 has already been expended, and it must be assumed that a like amount will be required for the remainder of the year. I therefore request a further appropriation of \$15,000 for this class of work for the fiscal year ending June 30, 1890. This amount should be available not later than April 1, 1890, as the unexpended balance is only sufficient to meet the expenses for the present quarter.

With reference to the second item (\$90,000), the amount already expended exceeds by \$10,000 that expended during a like period the previous year. A corresponding increase will probably occur during the ensuing six months, which would necessitate an aggregate increase for the year of \$20,000. This amount, added to the expenditures of last year (\$83,284.54), would make \$103,284.54. Deduct appropriation of \$90,000, and we would have a deficiency of \$13,284.54.

There has been an increase during the last six months of about 25 per cent. in the number of sheets of drawings forming part of the letters patent, and the disbursements on account of photolithographing will correspondingly increase. The total expenditures under this head during the last fiscal year were \$83,284.54, and if this amount should be increased in the same ratio as the increase in the number of sheets of drawings (about 25 per cent.) the deficiency would be about as above stated. To meet this demand I have submitted an estimate for \$15,000, as the additional amount which will be required.

Very respectfully, your obedient servant,

C. E. MITCHELL,
Commissioner.

The SECRETARY OF THE INTERIOR.

APPENDIX M.

In explanation of the estimate for "Education of feeble-minded children of the District of Columbia." (See page 29.)

THE COLUMBIA INSTITUTION FOR THE DEAF AND DUMB,
Kendall Green, near Washington, D. C., December 17, 1889.

SIR: I beg leave to call your attention to the fact that the provision made by Congress for the care and training of indigent feeble-minded children belonging to the District of Columbia is entirely insufficient.

Children are now in the institution at Elwyn, enjoying its benefits by the courtesy of its authorities, who belong to this District, and there are two, if not more, for whom provision should be made at the earliest possible day.

One of these cases is the son of a widow of highly respectable family, long known to me. She is now in greatly straightened circumstances, and is slowly dying of internal cancer. It is one of the chief of her desires that her imbecile son may be suitably cared for before she dies.

In my opinion an appropriation of at least \$2,000 should be asked of Congress, to be made immediately available, that the needs now existing may be met.

If it seem right to you to make a request of Congress for a deficiency appropriation for this object, I shall be happy to aid in securing its passage by appearing before the proper committees.

Very respectfully, your obedient servant,

E. M. GALLAUDET,
President.

Hon. JOHN W. NOBLE,
Secretary of the Interior.

APPENDIX N.

In relation to the estimates for "Telegraphing and purchase of Indian supplies" and "Indian school transportation." (See page 29.)

DEPARTMENT OF THE INTERIOR, OFFICE OF INDIAN AFFAIRS,
Washington, D. C., December 10, 1889.

SIR: I have the honor to submit herewith, in duplicate, estimates of appropriations required to meet deficiencies on account of the Indian service for the current fiscal year, amounting to \$15,000.

The amount estimated for under "Telegraphing and purchase of Indian supplies" \$5,000, is absolutely necessary for the following reasons: The sum appropriated under this title for the last four fiscal years amounted to \$40,000 each year, but that sum has proved inadequate to meet expenses incident to the purchase of goods and supplies, rent of warehouses, and pay of employés, advertising, inspection and telegraphing for said fiscal years; therefore Congress, at the request of the Department, appropriated in the general deficiency act the sum of \$1,500 for the fiscal year 1887, and \$5,000 for each of the fiscal years 1888 and 1889.

Liabilities for the rent of warehouse, advertising, telegraphing, and inspection of supplies will exhaust the entire sum appropriated by the 1st day of April next, leaving this office without funds to meet expenses required by law to be incurred on account of the inspection of goods and supplies, and more particularly on account of advertising for proposals to purchase supplies, stock cattle, etc., and to construct houses, mills, and school buildings. In addition to the above expenses, required by law to be incurred, additional expenses will have to be incurred in conducting the service without embarrassment on account of telegraphing and other expenses, to be paid under the rulings of the accounting officers of the Treasury from the above appropriation.

The amount estimated under "Indian Schools, Transportation," \$10,000, is needed to pay the expenses of Indian pupils to and from all the Indian schools during the current fiscal year. Five thousand dollars of this sum is required to re-imburse the "Civilization Fund," said amount having been drawn from said fund in order to transport Indian pupils from point to point, the expenditures for transportation having exhausted the entire appropriation, viz, \$28,000 for the current fiscal year. The expenditures for transportation of Indian pupils to and from the Carlisle school, heretofore were paid out of the Carlisle school appropriation, as required by law, but the act making appropriation for the current fiscal year does not specify the Carlisle school fund for transportation expenses, therefore this fund was used to the extent of \$9,250 for the Carlisle school.

Very respectfully,

T. J. MORGAN,
Commissioner.

The SECRETARY OF THE INTERIOR.

APPENDIX O.

In relation to the estimate for "Army and Navy Pensions." (See page 30.)

DEPARTMENT OF THE INTERIOR, BUREAU OF PENSIONS,
Washington, D. C., January 10, 1890.

ESTIMATE OF THE AMOUNT NECESSARY TO BE APPROPRIATED TO MEET THE DEFICIENCY IN THE APPROPRIATION FOR THE PAYMENT OF PENSIONS DURING THE PRESENT FISCAL YEAR, ENDING JUNE 30, 1890.

Amount necessary to make March and June, 1890, payments to 508,457 pensioners (number on the rolls December 31, 1889) at an average annual value of \$131.18.....	\$33, 359, 694
Probable number of new cases to be allowed between January 1 and June 30, 1890, 27,749 (the same number allowed in the first six months of the fiscal year). First payments at an average cost of \$442.....	12, 265, 058
Estimated amount to pay increase cases during the balance of the fiscal year.....	2, 000, 000
Total.....	47, 624, 752
Probable number of cases to be dropped during the remaining six months of the present fiscal year, 9,908 (upon the basis of the number dropped during the first six months), saving to the Government an average period of one-quarter at \$131.18 per annum.....	324, 972
Balance.....	47, 299, 780
One and one-half years' pension in 730 cases, which will probably be restored to the rolls during the next six months (the actual number restored during the first six months).....	143, 642
One-fourth year's pension to 27,749 estimated new cases, after first payments have been made.....	910, 167
Amount necessary to pay 106 arrears cases (act of June 7, 1888), which will probably be allowed (the actual number allowed during the first six months), at \$300 each.....	31, 800
Amount required to pay 5,426 re-issue cases, which will probably be allowed, each of which is estimated to carry at least six months' pension at the average annual value of \$131.18.....	355, 945
Amount required to pay the average of one-quarter's pension to 730 pensioners, which will probably be restored to the rolls during the last half of the year, after the first payments have been made, at an average annual value of \$131.18.....	22, 896
Estimated amounts to pay Treasury settlements.....	100, 000
Total.....	48, 864, 230
Balance of appropriation available December 31, 1889.....	27, 265, 396
Apparent deficiency.....	21, 598, 834

APPENDIX P.

In relation to the estimate to pay A. J. Boreman and George Loomis for legal services. (See page 37.)

DEPARTMENT OF JUSTICE,
Washington, D. C., January 22, 1890.

SIR: Herewith is forwarded to you a copy of a letter of the 26th ultimo from A. J. Boreman and George Loomis, of West Virginia, respecting services rendered by them in the case of the State of West Virginia v. Isaac Thompson, indicted for murder; the case having been removed from Marion County, W. Va., to the circuit court of the United States.

Isaac Thompson was a soldier in the late war, and while acting under official orders killed James R. Ice. After the close of the war Mr. Thompson was indicted by the courts of West Virginia. When the case was transferred to the circuit court of the United States, the United States Attorney prosecuted Mr. Thompson for murder, and the court appointed A. J. Boreman and George Loomis as counsel for the defense. The defense was successful; Mr. Thompson was acquitted. He was a poor man, and unable to pay even his bills while attending court, and persons in the court-room made up a purse to supply his immediate wants.

This account was incurred so long ago that I do not think it proper to include it among the usual accounts for unpaid-for services of counsel arising in the current business of the Department, and have therefore thought best to send it as a separate matter for Congress to take into consideration during the present session.

I also inclose a copy of a letter of December 26 from Hon. J. J. Jackson, the judge presiding in the case (and who is still United States judge of the district), as to the proper amount of compensation. Judge Jackson says that in a letter to Attorney-General Brewster he recommended an allowance of \$600 for the services shortly after they were rendered.

Very respectfully,

W. H. H. MILLER,
Attorney-General.

The SECRETARY OF THE TREASURY.

PARKERSBURGH, W. VA., December 26, 1889.

DEAR SIR: We beg to call your attention to the petition and papers filed in your Department by the undersigned about the year 1883, touching the matter of compensation for professional services rendered by us in the case of "The State of West Virginia vs. Isaac Thompson," upon an indictment for murder, removed from the circuit court of Marion County to the circuit court of the United States for the district of West Virginia.

A brief statement of the case is as follows: Isaac Thompson was a United States soldier in the late war, and while in the line of his duty, acting under orders of his superior officer, killed one James R. Ice, in the county of Marion, W. Va., on the 16th day of June, 1864, while the said Ice was attempting to make an escape from an arrest.

After the close of the war Thompson returned to his home in said county, where local sentiment was not in sympathy with the objects of the war, and he was indicted in the State court for that act, under a charge for murdering Ice.

His local counsel obtained a removal of the case into the United States circuit court, held at Parkersburgh, but his counsel did not come here to attend to it.

The able United States district-attorney, General N. Goff, deeming it his duty to prosecute, instead of defending the accused, did prosecute the case against him, assisted therein by Hon. Fountain Smith, the prosecutor in Marion County. The said circuit court assigned us as counsel for the accused. We found him to be a very dull man naturally, with no educational acquirements, able neither to read nor write, and utterly destitute of money; so much in need that after his acquittal and discharge a contribution was made in the court room to raise sufficient money to defray his expenses home.

We had been informed that he did the act complained of while a soldier in the U. S. Army, and in the line of his duty. His case was continued over one term, and meantime we applied to his local counsel and obtained such a statement of the facts in his case as they could give.

When the trial came on, we gave to it our entire time and attention for a week, the court holding its sessions on several occasions late into the night.

The witnesses were numerous, not less than thirty on a side, as we now remember. As above stated, it was at the request of the judge presiding that we undertook the defense and rendered the service, and not by virtue of any agreement with the accused or his friends, for which we have never received any compensation, either directly or indirectly.

After the trial was ended the judge said he thought we should be paid, and that he would so inform the Attorney General.

The matter was called to the attention of Attorney-General Brewster about 1883, and since that time it has received no further notice by the Department.

We respectfully ask that an early consideration be given the premises, and to this end refer to such papers as may be on file in the Department of Justice, and for any additional information that may be required would also refer to Judge Jackson and the late district attorney, General Goff.

Awaiting a favorable disposition of our claim, we remain, with considerations of high regard,

Very respectfully,

A. J. BOREMAN.
GEORGE LOOMIS.

Hon. W. H. H. MILLER,
Attorney-General of the United States.

PARKERSBURGH, W. VA., December 26, 1889.

DEAR SIR: About the year 1879 there was tried before me in the United States circuit court for this district the case of the State of West Virginia against Isaac Thompson, upon a charge of murder, which had been removed from the circuit court of Marion County to this court for trial upon the ground that when the offense was committed it was done in the line of his duty as a soldier during the late war.

The case was not only important to the Government, but equally important to the defendant, and it was very fully and fairly tried. There were examined over thirty witnesses on each side. The defendant not being able to secure the services of counsel, I requested ex-Governor A. J. Boreman and ex-Judge George Loomis to appear as counsel for the prisoner, both of whom appeared as his counsel, and defended him with marked ability. The result of the trial was an acquittal of the prisoner.

After the trial was over I certified to the Department of Justice that the services of the gentlemen were, in my judgment, worth at least \$500, and that if there was any fund out of which the Department could pay

them for their services that amount they were justly entitled to it. I think that my statement was presented to Attorney-General Brewster and it was never acted upon. If it was I am not aware of it. I am asked by Governor Boreman and Judge Loomis to restate, as near as I can, what I certified to upon that occasion, as the certificate that I gave at the time has been mislaid, which I do with pleasure.

Respectfully, yours,

J. J. JACKSON, *Judge.*

Hon. W. H. H. MILLER,
Attorney-General United States, Washington, D. C.

P. S.—Since I dictated this letter Mr. Brewster's letter has been shown me, addressed to Governor Boreman, in which he says I recommended an allowance of \$600 to the two counsel shortly after the services were rendered.

APPENDIX Q.

In relation to the estimates for "Salaries, district judges," "Salaries, district attorneys," and "Salaries, district marshals." (See page 37.)

TREASURY DEPARTMENT, FIRST COMPTROLLER'S OFFICE,
Washington, D. C., January 22, 1890.

SIR: Referring you to the act of March 1, 1889, entitled "An act to establish a United States court in the Indian Territory, and for other purposes" (25 Stat., page 783), I have the honor to call your attention to section 2, which provides "that there shall be appointed by the President, by and with the advice and consent of the Senate, an attorney and marshal for said court, who shall continue in office for four years and until their successors be duly appointed and qualified, and they shall discharge the like duties and receive the same fees and salary as now received by the United States attorney and marshal for the western district of Arkansas," etc. Under the provisions of this act an attorney and marshal were appointed for the court in the Indian Territory, and duly qualified April 1, 1889. The act, however, failed to make an appropriation for their salaries for 1889 and 1890. Hence no salaries have been paid them for those years.

Again, section 21 of the act of February 22, 1889, entitled "An act to provide for the division of Dakota into two States," etc., provides for the establishment of circuit and district courts in each of the said States of North Dakota, South Dakota, Montana, and Washington, and says: "There shall be appointed for each of said districts one district judge, one United States attorney, and one United States marshal. The judge of each of said districts shall receive a yearly salary of \$3,500," etc. This section provides further, "that the attorney and marshal shall, for the services they may perform, receive the fees and compensation allowed by law to other similar officers and persons performing similar duties in the State of Nebraska." A district judge for the district of South Dakota, pursuant to the provision of said act, was duly appointed and qualified November 25, 1889, and a marshal for the same district duly qualified January 2, 1890. No provision has been made for the payment of salaries to these officers for the fiscal year 1890. This office has no notice of the qualification of the other officers provided for in the latter act, nor is provision made elsewhere for their salaries.

The foregoing facts are presented for your consideration in making estimates to Congress for deficiency appropriations for the fiscal years 1889 and 1890.

Respectfully, yours,

J. R. GARRISON,
Acting Comptroller.

The SECRETARY OF THE TREASURY.